

ANNUAL REPORT  
CARROLL COUNTY

New Hampshire



1953



# ANNUAL REPORT

## OF THE OFFICERS

COUNTY COMMISSIONERS, TREASURER,  
SUPERINTENDENT OF THE COUNTY HOME,  
SOLICITOR, AUDITORS, CLERK OF COURT,  
SHERIFF AND JAILER  
OF

## CARROLL COUNTY

FOR THE YEAR ENDING  
DECEMBER THIRTY-FIRST

1953



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1953

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## **CARROLL COUNTY OFFICERS**

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### **Commissioners**

Edwin B. Edgerly	Tuftonboro
Samuel P. MacKenzie	Wakefield
John N. Leighton	Conway

### **Treasurer**

Kenneth Berry	Wolfeboro
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### **Solicitor**

Arlond C. Shea	Conway
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### **Sheriff**

Clyde B. Foss	Moultonboro
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### **Registrar of Deeds**

Lee T. Gray	Wolfeboro
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### **Registrar of Probate**

Walter G. White	Ossipee
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### **Clerk of Court**

Robert C. Sawyer	Ossipee
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### **Auditors**

Albert P. Ballard	Ossipee
Herbert C. Lovejoy	Conway

### **Physician**

Francis J. C. Dube, M. D.	Ossipee
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### **Superintendent and Matron of County Home**

Mr. and Mrs Charles A. Severance	Moultonboro
To October 1st — 1953	
Mr. and Mrs. Henry J. Hatch	North Conway
November 1st — 1953	

### **Jailer**

Charles A. Severance	Moultonboro
To October 1st — 1953	
Henry J. Hatch	North Conway
November 1st — 1953	

## Deputy Sheriffs

Name	Term	Town
Charles E. Aspinall	January 1, 1951 - October 19, 1953	Tamworth
Irene C. Bryant	January 1, 1951 - January 1, 1954	Madison
Robert L. Davison	December 11, 1951 - January 1, 1954	Center Ossipee
Albert K. Elliott	January 1, 1951 - January 1, 1954	Wolfeboro
Joseph N. Glover	July 1, 1952 - January 1, 1954	East Sandwich
Henry J. Hatch	November 1, 1953 - January 1, 1954	North Conway
Herbert L. Taylor	January 1, 1951 - January 1, 1954	Conway
Charles A. Severance	January 1, 1951 - January 1, 1954	Moultonboro



## MEMBERS OF THE CARROLL COUNTY DELEGATION

### New Hampshire House of Representatives

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Albany	Not Represented
Bartlett	Fred H. Washburn R & D
Brookfield	Not Represented
Chatham	Not Represented
Conway	Leslie C. Hill R & D*
Perley Mudgett to fill unexpired term of Leslie C. Hill	
	Mellen B. Benson R
	Elmer H. Downs R
Eaton	Allen S. Kenneson D & R
Effingham	Not Represented
Freedom	Not Represented
Hart's Location	Mrs. Florence P. Morey R
Jackson	Arthur P. Gale R
Madison	Not Represented
Moultonboro	Parker S. Kimball R
Ossipee	Marcus E. Diffenderfer R
Sandwich	Ruben N. Hodge R
Tamworth	George R. Nickerson R
Tuftonboro	Forrest W. Hodgdon R
Wakefield	Clarence E. Peaslee R
Wolfeboro	John H. Clow R†
	Joseph P. Ford R

1953-54 Membership 14.

### Delegates to County Convention

Albany	Robert V. Beals R
Brookfield	Jasper T. Palmer R
Chatham	Dana Weeks
Effingham	Richard Dearborn
Freedom	Kenneth Alexander R
Madison	Guy W. Nickerson R

\* Deceased.

† Resigned.



**CARROLL COUNTY DELEGATION MEETING****Session of 1953**

Organization meeting held in Section 5 Representatives Hall January 14, 1953 at 12 noon. Chairman Hodgdon presided.

Roll Call showed all delegates present who were entitled to a seat in this session except Kenneson and Hodge. Palmer delegate without seat also was present.

A quorum being in attendance; nominations were in order.

Palmer moved, seconded by Clow that Hodgdon serve as Chairman. Carried.

Hill moved, seconded by Diffenderfer that Morey serve as Clerk. Carried.

Diffenderfer nominated Downs

Hill nominated Washburn

Benson nominated Hodge

Executive County Committee

These names were duly seconded and their election voted.

There being no further business to come before the meeting, it adjourned at 12.20.

Florence Morey,  
Clerk.

Forrest W. Hodgdon,  
Chairman.

**Delegation Meeting held Division 5, State House  
January 21, 1953.**

Chairman Hodgdon presided.

Roll Call — See call sheet.

Subject:—Should County Commissioner's Salary be raised. Discussion.

Benson moved, seconded by Clow that the delegation approved raising salary per day from \$8.00 to \$10.00. Carried.

The Chairman read a resolution regards the Moultonboro Beach. Discussion.

Clow moved, seconded by Downs that the resolution be approved.

There being no further business; adjournment was taken to meet again, upon the adjournment of the House on Thursday, January 22 in Room 207.

Florence Morey,  
Clerk.

Forrest W. Hodgdon,  
Chairman.

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**Delegation Meeting, Room 207, State House,  
January 22, 1953.**

Chairman Hodgdon presided.

Roll Call — See call sheet.

At 12.15 the meeting opened to consider the salary of the County Registrar; who reported that his 1952 total earnings was \$1500.09. Discussion.

Diffenderfer moved, seconded by Kimball that the matter be held up pending the State adjustment of all County Registrar's fees, bill covering now being in the House. Carried without dissent.

Discussion then rose, over the previous delegation vote to increase the County Commissioner's salary and judgment seemed to be that all salary raises await the above House vote, the question of rescinding the vote of January 21 re Commissioner's salary be taken. Bill, then voted, seconded by Morey to so rescind, and the motion was carried, without dissent.

Adjournment was taken to meet for the Public Budget Hearing at the Court House, Ossipee on Saturday, January 24 at 2 P. M.

Florence Morey,  
Clerk.

Forrest W. Hodgdon,  
Chairman.

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**Public Budget Hearing Ossipee Court House  
January 24, 1953, Called to Order 2:15 P. M.**

Chairman Hodgdon presided.

Seven Delegation members having seats in the General Court and four Delegates without seats being present a quorum was present and the Hearing was opened.

The Chairman asked those present who wished to be heard in support of the budget as posted to speak. No one was heard.

The Chairman then asked those present who were

opposed to the budget as posted to speak. No one was heard.

Then Chairman then asked if anyone present wished to be heard in either support or opposition of any item on the budget as posted to speak. No one was heard.

The Chairman at 2:35 declared the meeting adjourned to meet at the annual business meeting to be held at the County Home on January 31, at twelve noon.

Florence Morey,  
Clerk.

Forrest W. Hodgdon,  
Chairman.

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**Delegation Meeting State House, January 27  
at 12:30 P. M.**

Chairman Hodgdon presided.

Discussion of the County Officers' salaries was held.

No need to take action at this time was decided as there is a raise in salary now before the House covering the subject and governing the decision to a large extent.

The use of Lake Winnepesaukee Water for the Jet Base and some of the southern towns in the State was discussed, with a decided adverse opinion expressed by all present, though a formal vote was postponed



on the matter, pending more information as to what was actually proposed.

Adjourned 1 P. M.

Florence Morey,  
Clerk.

Forrest W. Hodgdon,  
Chairman.

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Immediately upon his return home from the House session on January 29th, our delegate Leslie C. Hill dropped dead. Services were held in the Conway Center Church on Sunday, February 1st, the Delegation attending in a body. The County lost a valued and loved member through "Les" Hill's death.

The Annual Delegation meeting scheduled for the 31st was postponed until Monday, February 2nd when 43 Delegates, County officials and friends sat down to a bountiful dinner at the County Home; a group that stood in silent prayer as a tribute to Mr. Hill.

After the round-table discussion of County matters, the Chairman, Mr. Hodgdon, called for an executive meeting, which was held in the upper living room and was opened at 2.30. Roll call was taken (see roll call sheet).

The budget as presented totaled \$133,000.00. Some changes were made; as follows: Court janitor's pay was raised \$300.00. \$200.00 was set aside for the recently discovered needed County Court roof. The medical referee's appropriation was cut \$200.00. Burial needs, if required were covered. The \$200.00 County Treasurer's clerk hire was included in the

Treasurer's \$1800.00. The Budget as passed totaled \$133,300.00. Discussions covered:—

The Home has but 16 county dependents, average age 77 years. No new inmates received during 1952. Two inmates, needing bed care were moved in August to approved convalescent homes, where the care is less than the former maintained county home infirmary. The infirmary was ordered closed by the delegation in August. The County Jail always has a population, small in number and with short stays as a rule. Our two jail escapees are boarded in the Hillsboro Jail at \$1.50 per day for safe keeping. The high costs of the Farm, Home and Jail were a matter of concern to the 1952 delegation, who made a special investigation following the barn fire. Further information and a review of conditions, were taken up at this February 2 meeting of the 15 seated delegates and delegates from County towns without seats and these votes on the subjects were taken.

Moved by Diffenderfer, seconded by Clow that the Chairman appoint a committee of three to make an exhaustive study of the entire county businesses, jointly with the aid and assistance of the extension service of the U. of New Hampshire and report to the delegation not later than October 1953. Carried 15 to 0.

Moved by Morey, seconded by Ford that the County Commissioner's attention be called to Chapter 165 Revised Laws as regards contract bidding for all future business done by them in excess of the amount set in the above statute and that the Superintendent of the Home be instructed to keep a strict list of all meals served to other than inmates of the Home and Jail,

including any to extra help. Carried 15 to 0.

Meeting adjourned at 5:30 P. M.

Florence Morey,  
Clerk.

Forrest W. Hodgdon,  
Chairman.

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**“Log” re Research Com. to Survey All County  
Businesses**

Chairman Hodgdon appointed on Tuesday, February 3, 1953: Florence Morey, Parker Kimball, Arthur Gale as the Committee. Met together in State House and divided the early study as follows:

Farm, Arthur Gale. Officers: Business, Parker Kimball. Home Management, Florence Morey (clerk of Committee). Forestry, Arthur Gale.

February 25—Morey, Kimball, Gale, met with Leonard Hill. Mr. Kibbie, Dr. Abel, at the Eagle to discuss their assistance in the matters.

(Following correspondence by Clerk with the University Extension Service and their agreement to avail the Committee of all required services—the above meeting was arranged.)

Various betterments outlined and date set for the above group to spend a day at the Farm and Home in the near future. Anna Beggs meets Morey there on March 5th.

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**Florence Morey Notes of day and Conference at County  
property—March 13, 1953.**

The three County Commissioners, Morey, Kimball,

Gale; Com. Dr. Max Abel, Com. Fitts, Mr. Kibbie present.

Fitts: "A good farm or no farm."

Dr. Abel: Summary first need. A thorough timber management plan covering the 650 acres of timber land—with income outlet; annually. Second need definite records of all businesses done on the entire property. Each kind of farming, stock management, jail board cost, etc., cost of meals in home; replacement costs, etc.

Abel advised no potatoes planted beyond amount put into "home garden 1-3 acre." Cost of grain too high for profitable hog raising. Pigs enough only for garbage eating Dairy—Holsteins butter yield enough for old people needs so aim to keep this breed with heavy milk yield records. Sell no milk. HE FELT IT WOULD BE CHEAPER TO BUY ALL MILK. (There is a small pasturizing plant on market at about \$1500.00 and if plans were definite to run the home over period of years — purchase of same would lower milk cost.)

Re Beef raising. Farm pasturage excellent for beef cattle, set-up large enough to carry 75 to 100 head. With corn and green ensilage; a third silo would cost \$1000.00 without labor to erect. Best breed—Aberden-Angus. Hereford next best. Should buy and build up herd of 75 to 100 slowly. Stabling—open shed with perhaps closed end for young stock and maternity pens. Cost about \$5000 to \$7500. No stanchions, but feed racks. 2½ tons hay—3 to 5 tons silage required per beef animal. 250 tons winter hay for herd. Farm should produce this.

Other cattle suggestions; buying and raising heifer perhaps closed end for young stock and maternity pens. calves to first freshening; buy bull calves to fatten for



beef. Recommends wooden silo—2½", staves ¼", bevel edge, pine preferred, but any good grade soft wood — home cut. A balanced herd of say 25 diary cows and 50 beef — good if need is for that much milk. Present working farm hands about the right number for the beef business. It would be easier for management to seek a leasee for the farm, than to get it back into cost covering or profit state. Such a person might be located.

Kibbie: "It might be possible to sell state any beef raised." He also thought little harm would be done to let farm lay quiet for one year — while other problems were working out. Longer would be harmful. Hay would have to be cut during the one year. Housing for poultry too costly to consider.

Concensus of all, that home must be re-arranged —dropping use of OUTLAYING AND TOP SECTIONS.

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**Statement made by Dr. Max Abel and others at  
County Farm—March 13, 1953.**

Entire Farm holdings, 744 acres. 230 acres crops and pasture.

Note—the 510 timbered acres could be retained by the County to support the County Home, through a timber cutting program (or might be sold with some lease—sale Farm deal).

The County Home building would be retained for County inmate use, for the present.

The so-called DORE House is free for farm leasee-owner's use; as is the farm buildings and the farm fields and pastures.

At Farm at present: 15 head cattle; 2 work horses; 200 pullets; 20 (?) pigs. 75 acres timber, hay lands. 7 acres silage fields. 10 acres vegetable and fruit tree areas. Adequate storage. Tractor and snow plow. Plow, harrow, man. spreader, shovel, rake, truck, hay baler, corn planter, ensilage cutter, etc. etc. 2 silos, stable, hay storage 35 tons, horse barn, 20 tie-ups. Further storage in nearby barns. Milk room and equipment.

NOTE—Dr. Abel and others think farm ample for beef herd 75, and dairy herd 25. Estimated cost for new shelter barn for above beef stock around \$5000.00, with 3 side protection and small 4 side young stock pen. NO tie-ups for beef.

Dore House renovated—has 6 or so rooms. Ample water system and pump house supplies farm.

Entire Farm property, including the County Farm Home—for 125 people assessed at \$56,000.00.

Our Farm inmate population for over a year not over 16 persons and no rise in numbers can now be counted upon, owing to S. S. allowing poor to board in home villages. A lease arrangement—with right to buy—might well be worked out for the Farm, equipment, Dore House and the farm buildings. Matter coming up before delegation very shortly.

### Summary

The 1953 proposed burget totals,	\$57,000.00
For easy figuring call it	60,000.00

If the cuts (as given in red are adopted), \$20,000-.00 is saved.

Making the Home 1953 cost only \$40,000.00.

Allowing for an inmate group of the present 14 inmates plus a jail group of 6—totaling 20 weekly to feed, etc., the per capita cost on a budget of \$40,000.00 is \$2,000.00 per year per capita.

We now board two jailees at a weekly cost of \$10.50 in Hillsborough Jail. If we kept them there for one entire year the cost would only be \$546.00 per man.

Have we the right to keep the jail open, when it costs the County \$1,454.00 more per jailee, than to board him out?

Our elderly inmates will be reduced in numbers, rather than increased, it seems fair to assume, judging from the lack of entrants of 1951-52.

Consider our present 14 inmates—now costing the County a total of \$28,000.00 — board for them can be found at an average cost per week of \$21.00 (Including some bed care for some, when needed), or a total cost annually of \$15,288.00.

Boarding our present 20 jailees and inmates of the Home OUT would cost \$18,564.00 against a present set-up budget of \$40,000.00. Certainly even with some “UP” of numbers or cost of board on the above estimated figures — the County towns would save around \$20,000.00 annually.

Or with the farm costs added, the saving would be around \$40,000.00.

Whatever your finale decision is; remember we have the right to board out our dependent—we are doing so now, as your records show.

Morey particularly wants your attention on the need to install “dry-valves” so that every room and

space in the Home not needed for daily use, can be shut off without heat and without danger of spoiling our sprinkler system or the plumbing (the latter can be drained—by any plumber and put in a stand-by state). The dry-valve is approved by the insurance people and should have been put in use—long ago.

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Delegation meeting March 17, 1953.

Forrest Hodgdon presiding.

Opened 2.45 P. M.

Clough, Hodgdon, Diffenderfer, Kimball, Washburn, Mudgett, Downs, Morey, Peaslee, Hodge, Benson.

House Bill 348 under discussion.

Diffenderfer moved, seconded by Clough, that the Bill be reported ought to pass. Motion carried. Meeting adjourned at 2.55.

Florence Morey,  
Clerk.

Forrest W. Hodgdon,  
Chairman.

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April 9, 1953.

Upon the call of the chairman, who presided, a delegation meeting with all delegates present met in Room 305.

The special committee, Morey, Gale and Kimball gave their preliminary report on the work done by them in their survey of the County seat businesses.



Discussion followed and the Committee was requested to have copies made of the directives and observations for each of the County convention and to the delegates. The House delegates rose to meet again on Wednesday next at 9.30 A. M. in Room 305 Annex.

Florence Morey,  
Clerk.

Forrest W. Hodgdon,  
Delegation Chairman.

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April 15, 1953.

(The typed reports—5 pages—were given to delegates April 14th.)

Chairman Hodgdon called the meeting to order at 9.30 A. M. with 12 delegates present.

(Note Kenneson of Eaton has not attended any meeting to date.)

Discussion of No. 4 of the directives was thorough and ended in an opinion that this No. 4 should be tried—to lessen expense; supplimented by telephone contact, if needed. It was agreed that the day (any day of the week) should be selected for Commissioners and Treasurer's meeting; not as in the past entailing the Commissioners to meet on Friday for County managment and again on Tuesday for Treasurer meeting.

Discussion of No. 12 followed and the group mutually re-worded this directive and the clerk was instructed to re-write the three letters with the correction to the three Commissioners.

It was then moved by Diffenderfer, seconded by Clow to send the directive letter and the other 4 sheets, as they were presented by the Committee to the Commissioners and to ask them to report back what they will do about the matters by May 14 to the delegation at the State House, so that a delegation meeting can be held as soon as possible thereafter, to further act, as then maybe needed. Unanimously carried.

Clow then moved that the County Farm lands and buildings be put on a "stand-by" basis for one year; this not to exclude a Home garden; the stock to be sold very shortly on the top prices of the spring live-stock market. Seconded by Hodge and carried. Meeting then adjourned.

Florence Morey,  
Clerk.

Forrest W. Hodgdon,  
Chairman.

**CARROLL COUNTY BUDGET, 1953**

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General Government	1953 Budget
Salaries of	
Commissioners,	\$ 2,250 00
Treasurer,	500 00
Auditors,	100 00
Solicitor,	1,200 00
Medical Referee,	300 00
Sheriff,	1,200 00
Expenses of	
Above officers,	1,800 00
Commissioners' office expense,	500 00
Register of Deeds,	1,000 00
Register of Probate,	1,250 00
Court House,	4,000 00
Jury Payroll,	2,500 00
State vs. Payroll,	500 00
Counsel Fees,	300 00
Stenographer,	1,800 00
Clerk of Courts,	7,500 00
Sheriff and Deputies,	14,092 00
Sheriff's Office Equipment,	300 00
Public Welfare	
County Home,	56,650 00
Direct Aid,	10,000 00
Old Age Assistance,	3,200 00
Board and Care of Children,	8,500 00
Soldier's Aid,	2,000 00
Interest of Temporary Loan,	700 00
Photostat Expense,	1,350 00
Extension Service,	10,990 00
Special Indexing,	2,000 00
Gaffney Library,	200 00
Regional Associations,	300 00
Dore Property,	800 00

Retirement Fund,	400 00
Miscellaneous,	450 00
	<hr/>
Total	\$138,632 00



## COMMISSIONERS' REPORT

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In accordance with the Public Statutes of the State of New Hampshire the Commissioners of Carroll County submit their annual report together with the report of the Superintendent of the County Farm and of the various other County Officers.

Matters were slightly mixed up in Carroll County during the first part of 1953, when after various meetings with the Delegation, certain "Directives" were given the Commissioners, one of which was to stop farming at the County Home.

There was more or less publicity in local papers, as well as the Laconia Citizen, and this resulted in letters to the Commissioners protesting the idea.

Now the bookkeeping at the Ossipee Institution had always been kept in one account, and of course this did not show a separate picture of the farm, which is really the only part of the place that does pay. Accordingly since the appropriation for 1953 had already been voted, and various spring activities started, the Commissioners felt that they were within their rights to continue farming during the rest of the year.

At this point separate accounts were set up, and the Farming one published monthly in all the local papers beginning in June. On December 31, despite the fact that \$566.79 was spent to overhaul and paint the tractor, there was an overall profit from the farm of \$2,946.72.

Getting back to recommendations of the Delegation, a committee of three was appointed from that body, and it spent quite some time at the County Home, familiarizing itself with the workings there.

This move was welcomed by the Commissioners. It will be recalled that in EVERY report of recent years, mention has been made of the fact that residents of Carroll County, including the Delegation have not been interested enough in their County Home to visit there. Many of the directives given the Commissioners were accepted and have been put into operation, with the result of a saving of time as well as money for Carroll County.

In the late summer Superintendent Severance who had been at the Home for nearly thirteen years decided that he could not carry on longer and handed in his resignation. He and Mrs. Severance left the institution October first and during that month each Commissioner took his turn of "running the place." Incidentally it was an excellent SCHOOL for them. Mr. and Mrs. Henry J. Hatch of North Conway were decided upon as the new Superintendent and Matron of the Home and took up residence there November first. Mrs. Hatch is a graduate nurse which may enable the opening of our County Infirmary.

At the Court House, Grover Wiggin, Custodian of the building, has done his usual good job of conditioning there. Quite some painting was needed, and floors have also been refinished.

The special indexing of records in the Register of Deeds office is still going on. This has not had attention since 1944, but Register of Deeds Lee Gray will have one of the most up-to-date systems of card indexing in New Hampshire when he finishes, which he thinks will be during 1954.

On the whole, Carroll County relief fell off during 1953. There was almost no Soldier's Relief, and less Direct Relief than last year. However, old A. A. and

Aid to Dependent Children increased, and it is problematical how the situation will be the coming year. As usual, most need is because of drink and broken homes.

Mention should be made of the water supply at the County Home, a matter which had quite some consideration a while back. Many years ago the reservoir supply was augmented by tricklings from various springs farther back up the valley. These became contaminated for one reason or another, and by order of the State Board of Health, this water could not be used. Of necessity the deep-well pump had to work more, and a new well down at the Home was considered. However, it was thought best to investigate the springs again, and accordingly the whole valley around them was cleaned out by bulldozing, and in due time the water sent to Concord for analysis. It was found to be usable and at this time four-foot pieces of culvert pipe are being set on end in the various springs. These will have roofs, and be piped into the main reservoir, thus augmenting the well supply, and cutting down on the cost of running the deep-well pump.

At the end of 1953 the Commissioners are optimistic as to the future of Carroll County. The year closed with a cash balance of \$26,929.25; \$8,319.20 of which is in the form of a Capital Reserve Fund. This will definitely make your County tax lower next year.

Signed,

EDWIN B. EDGERLY,  
SAMUEL P. MacKENZIE,  
JOHN N. LEIGHTON,  
Comms. of Carroll County.

## FINANCIAL REPORT

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CARROLL COUNTY — DECEMBER 31, 1953

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### Balance Sheet

#### ASSETS

Cash on hand December 31 ,1953,	\$10,101 62
Other Assets:	
(a) Taxes due from Towns,	16,441 21
(b) Accounts, County Farm, including water rentals,	386 42
	<hr/>
Total Assets,	\$26,929 25

#### LIABILITIES

Accounts Owed by the County:

    None

        Total Liabilities, None

Surplus, excess of assets over liabilities	\$26,929 25
	<hr/>
Grand Total,	\$26,929 25
Surplus, December 31, 1953,	\$26,929 25

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### Barn Insurance Account

Balance on hand December 31, 1952	\$12,552 85
Bills paid from account 1953,	\$337 99
Interest received during 1953,	308 93
	<hr/>
	29 06
	<hr/>
Balance on hand December 31, 1953,	\$12,523 79



## UNIFORM CLASSIFICATION

## RECEIPTS

Current Revenue:	
Taxes from Towns,	\$126,735 15
Income of Institutions:	
(a) County Farm,	\$9,244 34
Reimbursement of Expenditures for A. D. C.	508 40
Reimbursement of Expenditures for D. A.	216 00
	<hr/> \$9,968 74
Total Current Revenue Receipts,	\$136,703 89
Receipts other than Current Revenue, Temporary Loan,	75,000 00
	<hr/> \$211,703 89
All Other Receipts:	
(a) Photostat Machine,	1,302 92
(b) Refunds,	59 10
(c) Equipment Sold,	25 00
(d) Yield Tax,	14 73
(e) Clerk of Court's Petty Cash,	300 00
	<hr/> \$1,701 75
Total Receipts from all Sources,	\$213,405 64
Cash on hand beginning of year,	9,535 50
	<hr/>
Grand Total,	\$222,941 14

## PAYMENTS

1. Salaries:	
(a) Commissioners,	\$ 2,216 00
(b) Treasurer,	500 00
(c) Auditors,	100 00

(d) Solicitor,	1,200 00	
(e) Medical Referee,	150 00	
(f) Sheriff,	1,200 00	
	<hr/>	\$ 5,366 00
2. Expenses:		
(a) Above Officers,	\$ 2,561 20	
(b) Register of Deeds,	813 07	
(c) Register of Probate,	1,084 83	
(d) Commissioners' Office Ex- pense,	425 66	
	<hr/>	4,884 76
3. Care and Supplies for Court House,		3,658 11
Superior Court:		
4. Jury Payrolls,	\$ 2,886 36	
5. State vs. Payrolls,	388 62	
6. Counsel Fees,	410 81	
7. Stenographer, etc.,	1,859 00	
8. Clerk of Superior Court,	8,919 25	
9. Sheriff and Deputies,	16,551 50	
10. Sheriff's Office Equipment,	128 18	
	<hr/>	31,143 72
Public Welfare:		
11. County Farm Expenditures	\$56,208 74*	
12. Support of Poor,	7,395 30	
13. Old Age Assistance,	3,607 20	
14. Board and Care of Children	6,522 84	
15. Aid to Soldiers,	229 16	
	<hr/>	73,963 24
Interest:		
16. Paid on Temporary Loans,	800 65	800 65
Total Outlay Payments,		
Indebtedness:		
17. Payments on Temporary Loans,	75,000 00	75,000 00
All Other Payments:		
18. Special Indexing,	\$ 2,486 49	

19. Photostat Machine,	1,963 88	
20. Farm Bureau,	10,990 00	
21. Gafney Library,	200 00	
22. Regional App.,	300 00	
23. Dore Property,	800 00	
24. Retirement,	405 57	
25. Contingent Fund,	451 00	
26. Miscellaneous,	426 10	
	<hr/>	18,023 04
Total payments for all purposes,		\$212,839 52
Cash on hand at end of year,		10,101 62
		<hr/>
Grand Total,		\$222,941 14
* Spent at County Home,	\$56,208 74	
Income from County Home,	9,244 34	
	<hr/>	
Actual cost,	\$45,964 40	

**SCHEDULE OF COUNTY PROPERTY****Land and Buildings:**

(a) Court House,	\$ 75,000 00
(b) Jail,	35,000 00
(c) County Home,	55,000 00
(d) Stable and Cow Shed,	12,000 00
(e) Heating Plant,	7,500 00
(f) Hog and Hen House,	1,350 00
(g) Store Shed, and Blacksmith Shop,	1,500 00

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\$187,350 00

**Furniture and Equipment:**

(a) Court House,	\$20,000 00
(b) Jail,	1,500 00
(c) Alms House,	25,500 00
(d) Cow Shed and Stable,	9,000 00
(e) Heating Plant,	200 00
(f) Hog House and Hen House,	300 00

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\$ 56,500 00

**Grand Total**

**\$243,850 00**



**DETAIL OF CASH RECEIPTS, 1953**  
**Tax 1953**

<b>Town</b>	<b>Due</b>	<b>Paid</b>
Albany,		\$ 1,454 30
Bartlett,	\$ 5,783 88	
Brookfield,		2,024 82
Chatham,		1,003 75
Conway,		24,939 10
Eaton,		1,803 55
Effingham,		2,948 60
Freedom,		3,667 08
Hale's Location,		20 00
Hart's Location,		181 29
Jackson,		4,616 18
Madison,		5,004 08
Moultonboro,	10,657 33	
Ossipee,		11,066 57
Sandwich,		8,187 29
Tamworth,		8,463 22
Tuftonboro,		9,457 63
Wakefield,		8,744 48
Wolfeboro,		23,276 85
<b>Totals,</b>	<b>\$16,441 21</b>	<b>\$116,858 79</b>
Income from County Home,	9,244 34	
Reimbursement, Dependent		
Children,	363 40	
Photostat Machine,	1,302 92	
Equipment Sold,	25 00	
Refunds,	62 10	
Tax Anticipation Notes,	75,000 00	
Direct Aid Reimbursement,	213 00	
		<b>86,210 76</b>
<b>Total,</b>		<b>\$203,069 55</b>

\* Hart's Location \$ .50 paid — due from 1952

John Smith, Jr., \$2.59 Paid — due from 1952

Tamworth \$9,873.27 Paid — due from 1952

## DETAIL OF CASH DISBURSEMENTS

### Current Maintenance Expenses:

#### Salaries, Commissioners:

Edgerly,	\$ 718 00	
MacKenzie,	731 00	
Leighton,	767 00	
	<hr/>	\$ 2,216 00
Treasurer,	500 00	
Auditors,	100 00	
Solicitor,	1,200 00	
Medical Referee,	150 00	
Sheriff,	1,200 00	
	<hr/>	3,150 00

### Expenses of Officers:

#### Commissioners:

Edgerly,	418 55	
MacKenzie,	326 16	
Leighton,	687 29	
	<hr/>	1,432 00

#### Commissioners' Office Ex- pense,

		425 66
Treasurer,	614 58	
Solicitor,	357 69	
Medical Referee,	18 30	
Auditors,	11 10	
	<hr/>	1,001 67

Register of Deeds, 813 07

Register of Probate, 1,084 83

Care and Supplies for Court House: 3,658 11

### Superior Court:

Jury Payroll,	2,886 36
State vs. Payrolls,	388 62
Counsel Fees,	410 81
Stenographer,	1,859 00
Clerk of Superior Court,	8,919 25

Sheriff and Deputies,	16,551	50	
Sheriff's Office Equipment,	128	18	
	<hr/>		31,143 72
Public Welfare:			
County Farm Expenditures, including Jail and Hospital, detailed in Farm Report,	56,208	74	
Direct Aid,	7,395	30	
Aid to Soldiers,	229	16	
Board and Care of Children,	6,522	84	
Old Age Assistance (25%)	3,607	20	
	<hr/>		73,963 24
Interest on Temporary Loans,			800 65
Indebtedness:			
Temporary Loan,			75,000 00
All Other Payments:			
County Extension Service,	10,990	00	
Gafney Library,	200	00	
Regional Associations,	300	00	
Dore Property,	800	00	
County Retirement Payment,	405	57	
Photostat Machine Expense,	1,963	88	
Miscellaneous,	426	10	
Contingent Fund,	451	00	
Special Indexing,	2,486	49	
	<hr/>		18,023 04
Grand Total,			<hr/> \$212,839 52

## PAYMENTS BY TOWNS

	A. D. C.	Soldier's Aid	D. A.	O. A. A.
Albany,				
Bartlett,			\$ 108 35	
Brookfield,				
Chatham,				
Conway,	\$ 531 83	\$ 229 16	652 74	\$2,049 59
Eaton,	59 31		466 24	
Effingham,	415 00		368 19	206 06
Freedom,	192 31			
Hart's Location,				
Jackson,				
Madison,	992 93			
Moultonboro,	18 00		368 04	396 41
Ossipee,	2,296 45		1,886 39	409 85
Sandwich,	445 95		492 32	
Tamworth,	1,079 42		776 14	
Tuftonboro,				
Wakefield,				136 31
Wolfeboro,	491 64		2,276 89	408 98
Total,	<u>\$ 6,522 84</u>	<u>\$ 229 16</u>	<u>\$ 7,395 30</u>	<u>\$ 3,607 20</u>



## TREASURER'S REPORT

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**To the Commissioners of Carroll County:**

Gentlemen:

I hereby submit the following report of receipts and expenditures for the year ending December 31, 1953:

### RECEIPTS

Cash on hand January 1, 1953,	\$ 9,535 50
Taxes Received:	
1952 Assessment	\$ 9,876 36
1953 Assessment	116,858 79
	<hr/> \$126,735 15
Income from County Home	9,244 34
Reimbursements for A.D.C.	508 40
Reimbursements for Direct Relief	216 00
Reimbursements for Yield Tax	14 73
Refunds—Freight and Insurance	59 10
Income—Photostat Machine	1,302 92
Tax Anticipation Loans	75,000 00
Old Equipment Sold	25 00
Clerk of Court—Petty Cash Acct.	300 00
	<hr/>
Total Receipts from All Sources	213,405 64
	<hr/>
Grand Total	\$222,941 14

### EXPENDITURES

Officers' Salaries	\$ 5,366 00
Officers' Expenses	2,986 86
Registry of Deeds Expenses	813 07
Registry of Probate Expenses	1,084 83
Maintenance of Court House	3,658 11
Superior Court Expenses:	
Jury Payrolls	\$ 2,886 36
State vs. Payrolls	388 62
Stenographer	1,859 00
Clerk of Court	8,919 25

Counsel Fees	410 81	
Sheriff and Deputies	16,551 50	
		31,015 54
County Home	\$56,208 74	
Direct Aid	7,395 30	
Soldier's Aid	229 16	
Aid to Dependent Children	6,522 84	
Old Age Assistance	3,607 20	
		73,963 24
Photostat Machine Expense	1,963 88	
Payment of Tax Anticipation Loans	75,000 00	
Final Payment on Dore Property	800 00	
Interest on above Loans	800 65	
Carroll County Farm Bureau	10,990 00	
Gaffney Library	200 00	
Aid to Regional Associations	300 00	
County Share — Retirement System	405 57	
Sheriff's Office Expense	128 18	
Deeds Indexing Account	2,486 49	
Contingent Fund	451 00	
State Tax Commission—Biennial Audit	403 30	
Notifying Delegates	22 80	
Total Disbursements	\$212,839 52	
Cash on Hand, December 31, 1953	10,101 62	
Grand Total	\$222,941 14	

Respectfully submitted,

KENNETH BERRY,  
Treasurer

**CARROLL COUNTY APPORTIONMENT OF  
COUNTY TAXES, 1953**

**\$133,300.00**

Albany,	\$ 10 91	\$ 1,454 30
Bartlett,	43 39	5,783 88
Brookfield,	15 19	2,024 82
Chatham,	7 53	1,003 75
Conway,	187 09	24,939 10
Eaton,	13 53	1,803 55
Effingham,	22 12	2,948 60
Freedom,	27 51	3,667 08
Hart's Location,	1 36	181 29
Jackson,	34 63	4,616 18
Madison,	37 54	5,004 08
Moultonborough,	79 95	10,657 33
Ossipee,	83 02	11,066 57
Sandwich,	61 42	8,187 29
Tamworth,	63 49	8,463 22
Tuftsboro,	70 95	9,457 63
Wakefield	65 60	8,744 48
Wolfeboro,	174 62	23,276 85
	<hr/>	<hr/>
	\$ 999 85	\$133,280 00
Unincorporated Place:		
Hale's Location,	\$ 15	\$ 20 00
	<hr/>	<hr/>
Total	\$1,000 00	\$133,300 00

## FINANCIAL REPORT

Carroll County — December 31, 1953

## Balance Sheet

## ASSETS

Cash on hand December 31, 1953,	\$10,101 62
Other Assets:	
(a) Taxes due from Towns,	16,441 21
(b) Accounts, County Farm, including water rentals,	386 42
Total Assets,	<hr/> \$26,929 25

## LIABILITIES

Accounts Owed by the County:

None

Total Liabilities, None

Surplus, excess of assets over liabilities, 26,929 25

Grand Total,	\$26,929 25
Surplus, December 31, 1953,	<hr/> \$26,929 25

COUNTY TAXES UNCOLLECTED AT  
END OF PERIOD

County Taxes Due from Towns \$16,441 21

Statement as to whether the accounts are correct  
and well vouched. They are.Statement as to whether the sums charged in the  
accounts for articles purchased are according to market  
value. They are to the best of our knowledge.Statement as to whether the articles purchased as  
shown by the accounts have been used for the benefit  
of the County. They have been to the best of our  
knowledge.

Date—March 10, 1954.

HERBERT C. LOVEJOY,  
ALBERT P. BALLARD,  
County Auditors.

**ANNUAL PAYMENTS OF SALARIES  
AND EXPENSES OF THE  
CARROLL COUNTY COMMISSIONERS**

January 1, 1953, to December 31, 1953, inclusive

Edwin B. Edgerly	Salary	Expenses
1st Quarter,	\$ 164 00	\$ 139 55
2nd Quarter,	172 00	85 90
3rd Quarter,	167 00	78 60
4th Quarter,	215 00	114 50
	<hr/>	<hr/>
	\$ 718 00	\$ 418 55
Samuel P. MacKenzie	Salary	Expenses
1st Quarter,	\$ 160 00	\$ 76 61
2nd Quarter,	204 00	97 85
3rd Quarter,	167 00	67 55
4th Quarter,	200 00	84 15
	<hr/>	<hr/>
	\$ 731 00	\$ 326 16
John N. Leighton	Salary	Expenses
1st Quarter	\$ 172 00	\$ 184 94
2nd Quarter,	206 00	193 70
3rd Quarter,	199 00	166 90
4th Quarter,	190 00	141 75
	<hr/>	<hr/>
	\$ 767 00	\$ 687 29
Total Payments	Salary	Expenses
Edgerly,	\$ 718 00	\$ 418 55
MacKenzie,	731 00	326 16
Leighton,	767 00	687 29
	<hr/>	<hr/>
	\$2,216 00	\$1,432 00

HERBERT C. LOVEJOY,  
ALBERT P. BALLARD,  
Auditors of Carroll County.



**COMMISSIONER'S STATEMENT**

This is to certify that there are no outstanding bills against Carroll County, as of Dec. 31st, 1953.

EDWIN B. EDGERLY,  
SAMUEL P. MacKENZIE,  
JOHN N. LEIGHTON,  
Commissioners of Carroll County.

# COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENSES

	1953 Budget	Spent in 1953	Over expended	Under expended
Salaries of				
Commissioners,	\$ 2,250 00	\$ 2,216 00		\$ 34 00
Treasurer,	500 00	500 00		
Auditors,	100 00	100 00		
Solicitor,	1,200 00	1,200 00		
Medical Referee,	300 00	150 00		150 00
Sheriff,	1,200 00	1,200 00		
Expenses of				
Above officers,	1,800 00	2,561 20	\$ 761 20	
Comm. Off. Expense,	500 00	425 64		74 36
Register of Deeds,	1,000 00	813 07		186 93
Reg. of Probate,	1,250 00	1,084 83		165 17
Court House,	4,000 00	3,658 11		341 89
Jury Payroll,	2,500 00	2,886 36	386 36	
State vs. Payroll,	500 00	388 62		111 38
Counsel Fees,	300 00	410 81	110 81	
Stenographer,	1,800 00	1,859 00	59 00	
Clerk of Courts,	7,500 00	8,919 25	1,419 25	
Sheriff's and Deputies,	14,092 00	16,551 50	2,459 50	
Sheriff's Office Equip.,	300 00	128 18		171 82
Public Welfare				
County Home,	56,650 00	56,208 74		441 26

CARROLL COUNTY

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Direct Aid,	10,000 00	7,395 30		2,604 70
Old Age Assist.,	3,200 00	3,607 20	407 20	
Board & Care of Children,	8,500 00	6,522 84		1,977 16
Soldier's Aid,	2,000 00	229 16		1,770 84
Interest of Temp. Loan,	700 00	800 65	100 65	
Photostat Expense,	1,350 00	1,963 88	613 88	
Extension Service,	10,990 00	10,990 00		
Special Indexing,	2,000 00	2,486 49	486 49	
Gaffney Library,	200 00	200 00		
Regional Associations,	300 00	300 00		
Dore Property,	800 00	800 00		
Retirement Fund,	400 00	405 57	5 57	
Contingent Fund,		451 00	451 00	
Miscellaneous,	450 00	426 10		23 90
Total	<u>\$138,632 00</u>	<u>\$137,839 50</u>	<u>\$7,260 91</u>	<u>\$8,053 41</u>
	-137,839 50			-7,260 91
	<u>\$792 50</u>			<u>\$792 50</u>

# REPORT OF SUPERINTENDENT OF COUNTY HOME Detailed Receipts, Carroll County Home

Vouchers for January, 1953

Name	No.	Farm	Board	Misc.	Total
N. H. Egg Corp.	1728	\$ 23 66			\$ 23 66
Forrest Beedy	1729		\$10 50		10 50
Bertha Johnson	1730	20 00			20 00
Mr. Breen	1731	8 85			8 85
Commissioners	1732	80			80
Public Works & Hghwys	1733	185 00			185 00
N. H. Egg Corp.	1734	25 88			25 88
Roy Ham	1735	10 00			10 00
Commissioners	1736	1 60			1 60
Forrest Boody	1737		10 50		10 50
Commissioners	1738	40			40
N. H. Egg Corp.	1739	37 70			37 70
Parker Merrow	1740	135 78			135 78
Dr. Cotton	1741	56 00			56 00
Ken Hayes	1742	40 00			40 00
Lloyd McDuffee	1743	8 00			8 00
Forrest Beedy	1744		10 50		10 50
Gilbert Foss	1745	18 00			18 00
Schlyler Pike	1746	28 00			28 00
Commissioners	1747	2 60			2 60
H. E. Herman	1748	12 00			12 00
N. H. Egg Producers	1749	26 02			26 02
Forrest Beedy	1750		10 50		10 50
N. H. Egg Corp.	1751	25 40			25 40
Wilbur Goodson	1752	5 00			5 00
Commissioners	1753	2 25			2 25

CARROLL COUNTY

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Robert P. Fellett	1754	12 00			12 00
Mr. Breen	1755	6 28			6 28
Charles Severance	1756			\$4 00	4 00
		\$691 22	\$42 00	\$4 00	\$737 22
<b>Vouchers for February, 1953</b>					
<b>Name</b>	<b>No.</b>	<b>Farm</b>	<b>Board</b>	<b>Misc.</b>	<b>Total</b>
N. H. Egg Producers	1757	\$ 24 43			\$ 24 43
Ralph Horne	1758	35 00			35 00
N. H. Egg Producers	1759	26 06			26 06
Commissioners	1760	2 70			2 70
Will Farrington	1761	232 85			232 85
Cliff Bisbee	1762	1 80			1 80
Forrest Boody	1763		\$10 50		10 50
N. H. Egg Corp.	1764	26 28			26 28
Commissioners	1765	90			90
Blanche Watson	1766	3 60			3 60
Mr. Fullam	1767	10 00			10 00
Forrest Boody	1768		10 50		10 50
Commissioners	1769	2 25			2 25
Agric. Censer. Pro.	1770	95 00			95 00
Mr. Breen	1771	6 89			6 89
		\$467 76	\$21 00		\$488 76
<b>Vouchers for March, 1953</b>					
<b>Name</b>	<b>No.</b>	<b>Farm</b>	<b>Board</b>	<b>Misc.</b>	<b>Total</b>
N. H. Egg Corp.	1772	\$ 28 43			\$ 28 43
Forrest Boody	1773		\$ 10 50		10 50
Commissioners	1774	2 00			2 00
Will Farrington	1775	213 93			213 93
Cliff Bisbee	1776	4 80			4 80



# CARROLL COUNTY

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Town Madison	1777	135 00	135 00
Town Moultonboro	1778	240 00	240 00
Forrest Boody	1779	12 00	12 00
Town of Bartlett	1780	390 00	390 00
N. H. Egg Corp.	1781	30 95	30 95
Will Farrington	1782	83 42	83 42
Commissioners	1783	2 50	2 50
Will Farrington	1784	46 33	46 33
Harry Abbott	1785	77 00	77 00
N. H. Egg Corp.	1786	16 00	16 00
Commissioners	1787	1 50	1 50
Earl Willey	1788	12 50	12 50
Will Farrington	1789	89 44	89 44
Earl Willey	1790	11 00	11 00
Forrest Boody	1791	12 00	12 00
		<hr/>	<hr/>
		\$619 80	\$1,419 30

## Vouchers for April, 1953

Name	No.	Farm	Board	Misc.	Total
Commissioners	1792	\$ 3 00			\$ 3 00
Russell Tupeck	1793	25 00			25 00
Cliff Bisbee	1794	9 20			9 20
Mr. Breen	1795	8 78			8 78
Commissioners	1796	1 65			1 65
Ray Sturviis	1797	1 10			1 10
Forrest Boody	1798		\$4 50		4 50
E. B. Edgerly	1799	1 10			1 10
Commissioners	1800	4 40			4 40
Joe Glover	1801			\$1 35	1 35
Will Farrington	1802	156 13			156 13
Will Farrington	1803	36 53			36 53

Dan Stewart	1804	25 00			25 00
Commissioners	1805	1 20			1 20
Cliff Bisbee	1806	4 20			4 20
Will Farrington	1807	34 19			34 19
Irving Tuttle Jr.	1808	149 16			149 16
Mr. Breen	1809	5 65			5 65
		<hr/>	<hr/>	<hr/>	<hr/>
		\$466 29	\$4 50	\$1 35	\$472 14
Vouchers for May, 1953					
Name	No.	Farm	Water	Board	Total
Ray Sturviis	1810	\$ 1 80			\$ 1 80
Harry Damon	1811	24 00			24 00
Walter White	1812		\$20 00		20 00
Frank Winn	1813	25 00			25 00
Commissioners	1814	3 00			3 00
Hook Berry	1815	24 00			24 00
John Martin	1816	24 00			24 00
Lorey Martin	1817	12 00			12 00
Fred Smith	1818	12 00			12 00
Fred Garland	1819	12 00			12 00
Fred Banfill	1820	150 00			150 00
Town Moultonboro	1821			\$112 50	112 50
Lew Hanson	1822	24 00			24 00
Henry Elliott	1823	35 00			35 00
John Bennett	1824	12 00			12 00
Commissioners	1825	1 80			1 80
Jake Nelson	1826	12 00			12 00
Clarence Thurston	1827	36 00			36 00
Town of Madison	1828			127 50	127 50
William Twombly	1829	24 00			24 00
John Doe	1830	24 00			24 00

Frank Fice	1831	24 00	24 00
N. H. Egg Corp.	1832	30 20	30 20
Mr. Diffenderfer	1833	49 20	49 20
Albert McCormick	1834	324 90	324 90
Sam MacKenzie	1835	1 80	1 80
Eastern States	1836	30 82	30 82
Sadie Sanborn	1837	12 00	12 00
Alice Goodrich	1838	1 20	1 20
Mr. Young	1839	12 00	12 00
Town Bartlett	1840		135 00
N. H. Egg Corp.	1841	15 10	15 10
Oliver Champagne	1842	24 00	24 00
Will Farrington	1843	291 08	291 08
Mr. Jones	1844	24 00	24 00
Lougee Beaulieu	1845	24 00	24 00
Alice Goodrich	1846	1 20	1 20
Gil Foss	1847	12 00	12 00
Ed Moody	1848	24 00	24 00
Walter DeWitt	1849	24 00	24 00
		\$20 00	\$375 00 \$1,777 10
		\$1,382 10	

Vouchers for June, 1953

Name	No.	Farm	Water	Board	Total
Mr. Breen	1850	\$ 6 03			\$ 6 03
Parsonage	1851		\$10 00		10 00
Sam MacKenzie	1852	2 40			2 40
N. H. Egg Corp.	1853	15 70			15 70
Commissioners	1854	4 80			4 80
Raymond Adjutant	1855	24 00			24 00
Alice Goodrich	1856	1 20			1 20
Erin Wilkins	1857	50 00			50 00

1858	24 00	24 00	
1859	16 90	16 90	
1860	12 00	12 00	
1861		60 00	
1862	11 00	11 00	
1863	60	60	
1864	1 20	1 20	
1865	60 00	60 00	
1866	1 20	1 20	
1867	17 80	17 80	
1868	3 90	3 90	
1869	1 20	1 20	
1870	3 00	3 00	
1871	17 00	17 00	
1872	175 00	175 00	
1873	61 50	61 50	
1874		20 00	
1875	1 30	1 30	
1876	1 30	1 30	
1877	76 40	76 40	
1878	15 95	15 95	
	\$606 37	\$90 00	\$696 37

Grover Moody	1858
N. H. Egg Corp.	1859
Ross Graves	1860
Ernest Gile	1861
Mr. Frocheck	1862
Sam MacKenzie	1863
Alice Goodrich	1864
Albert McCormack	1865
Dr. Carlton	1866
N. H. Egg Corp.	1867
Commissioners	1868
Alice Goodrich	1869
Albert McCormack	1870
N. H. Egg Corp.	1871
Harry Abbott	1872
Eva Baker	1873
F. O. Bierweiler	1874
Sam MacKenzie	1875
Alice Goodrich	1876
E. B. Edgerly	1877
John Glennie Inc.	1878

## Vouchers for July, 1953

Name	No.	Farm	Board	Misc.	Total
John Leighton	1879	\$ 1 30			\$ 1 30
Clarence Thurston	1880	12 00			12 00
Alice Goodrich	1881	1 95			1 95
Otto Walter	1882	2 60			2 60
Mr. Breen	1883	8 00			8 00
N. H. Egg Corp.	1884	18 17			18 17

1885	127 50		127 50
1886		\$4 63	4 63
1887	1 95		1 95
1888	6 00		6 00
1889	2 40		2 40
1890	165 00		165 00
1891	1 30		1 30
1892	2 60		2 60
1893		1 00	1 00
1894	1 40		1 40
1895	2 10		2 10
1896	1 40		1 40
1897	2 10		2 10
1898	20 80		20 80
1899	1 40		1 40
1900	2 10		2 10
	\$382 07	\$5 63	\$387 70

Vouchers for August, 1953

Name	No.	Farm	Board	Misc.	Total
Otto Walter	1901	\$ 2 80			\$ 2 80
Alice Goodrich	1902	1 40			1 40
Dr. Wilbur	1903	30 00			30 00
L. O. Moulton	1904	7 00			7 00
Mr. Breen	1905	5 43			5 43
Joe Whitten	1906	195 00			195 00
Tom Cooney	1907	60 00			60 00
Joe Glover	1908	1 40			1 40
N. H. Egg Corp.	1909	20 20			20 20
Sam Mackenzie	1910	4 90			4 90
John Leighton	1911	70			70



Adah Powers	1912	1 50		1 50
Town Conway	1913		\$330 00	330 00
L. O. Moulton	1914	3 55		3 55
Otto Walter	1915	2 80		2 80
French Bros.	1916	215 25		215 25
Irving Tuttle	1917	240 00		240 00
Almo Farms	1918	28 88		28 88
L. O. Moulton	1919	10 89		10 89
Adah Powers	1920	1 50		1 50
John Leighton	1921	4 25		4 25
Sam MacKenzie	1922	2 00		2 00
L. O. Moulton	1923	5 76		5 76
Haven Goodwin	1924	2 15		2 15
Alice Goodrich	1925	2 80		2 80
Oliver Allen	1926	1 40		1 40
Otto Walter	1927	3 50		3 50
Harry Abbott	1928	279 00		279 00
L. O. Moulton	1929	10 25		10 25
Barbara Langer	1930	2 40		2 40
Ralph Dube	1931	6 00		6 00
Barbara Langer	1932	1 80		1 80
Wesley Ward	1933	10 80		10 80
John Leighton	1934	7 50		7 50
Barbara Langer	1935	2 46		2 46
Alice Goodrich	1936	1 40		1 40
Wesley Ward	1937	4 00		4 00
L. O. Moulton	1938	19 59		19 59
James Ward	1939	80		80
Ernest Swift	1940	1 00		1 00
Almo Farms	1941	45 81		45 81
John Leighton	1942	9 80		9 80
Sam MacKenzie	1943	1 40		1 40

Alice Goodrich  
 Douglas McFarlane  
 Tom Cooney  
 E. B. Edgerly  
 Otto Walter

1944  
 1945  
 1946  
 1947  
 1948

1 40	1 40
2 00	2 00
24 00	24 00
24 48	24 48
2 80	2 80
<hr/>	<hr/>
\$1,313 75	\$1,643 75
\$330 00	

# Vouchers for September, 1953

Name	No.	Farm	Water	Board	Misc.	Total
L. O. Moulton	1949	\$28 52				\$28 52
John Leighton	1950	9 10				9 10
Sam MacKenzie	1951	65				65
Edwin B. Edgerly	1952	2 60				2 60
Commissioners	1953	50 00				50 00
Otto Walter	1954	2 60				2 60
Alice Goodrich	1955	1 30				1 30
Mr. Breen	1956	7 20				7 20
Joe Glover	1957	16 30				16 30
Jean Holmes	1958	3 50				3 50
John Leighton	1959	5 20				5 20
Sam MacKenzie	1960	65				65
Mark Diffenderfer	1961	2 05				2 05
Alice Goodrich	1962	1 30				1 30
Gil Foss	1963	20 00				20 00
Eva Baker	1964	2 50				2 50
Oliver Allen	1965				\$4 00	4 00
Commissioners	1966					
E. Edgerly		65				65
J. Leighton		3 90				3 90
Fred Guitadauro	1967	5 00				5 00
Oliver Allen	1968	5 20				5 20

Frank Wiggin	1969	2 50			2 50
Louis Carpenter	1970		\$40 00		40 00
Sam MacKenzie	1971	1 30			1 30
John Leighton	1972	3 90			3 90
Alice Goodrich	1973	1 30			1 30
Martha McDuffee	1974				21 00
		\$238 22	\$40 00	\$4 00	\$282 22

## Vouchers for October, 1953

Name	No.	Farm	Water	Board	Misc.	Total
Mr. Breen	1975	\$ 3 66				\$ 3 66
J. N. Leighton	1976	1 95				1 95
Sam MacKenzie	1977	1 30				1 30
J. Leighton	1978	3 00				3 00
Ray Ambros	1979	2 25				2 25
F. E. Littlefield	1980	1 50				1 50
Lloyd Davidson	1981	1 38				1 38
Farringtons Store	1982	20 70				20 70
Sam MacKenzie	1983	69				69
J. Leighton	1984	4 14				4 14
Sam MacKenzie	1985	69				69
Chas. Briggs	1986		\$10 00			10 00
Town Conway	1987		30 00	\$109 25	\$5 00	114 25
Moultons Store	1988					30 00
		\$41 26	\$40 00	\$109 25	\$5 00	\$195 51

## Vouchers for November, 1953

Name	No.	Farm	Water	Board	Misc.	Total
George E. Breen	1989	\$ 3 28				\$ 3 28
Town Ossipee	1990			\$ 36 38		\$ 36 38

# CARROLL COUNTY

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G. C. Wiggin	1991		\$22 00		22 00
J. N. Leighton	1992	6 27			6 27
Sam MacKenzie	1993	1 71			1 71
Moultons Store	1994	8 85			8 85
Mrs. Haney	1995	36			36
Jean Fernandez	1996	95 00			95 00
Louis Carpenter	1997		40 00		40 00
Frank Wiggin	1998	1 14			1 14
J. Leighton	1999	6 49			6 49
Sam MacKenzie	2000	1 18			1 18
Frank Wiggin	2001	1 18			1 18
Mrs. Haney	2002	54			54
John Weston	2003	224 75			224 75
Town Conway	2004		64 28		64 28
Town Bartlett	2005		135 00		135 00
Frank Wiggin	2006	1 18			1 18
Sam McKenzie	2007	1 16			1 16
J. Leighton	2008	8 12			8 12
Moultons Store	2009	8 85			8 85
Frank Wiggin	2010	1 20			1 20
Lloyd Davidson	2011	1 20			1 20
Mrs. Haney	2012	54			54
Joe Glover	2013	1 95			1 95
Frank Wiggin	2014	1 10			1 10
Sam McKenzie	2015	2 36			2 36
J. Leighton	2016	7 08			7 08
J. Glenniorn	2017	11 15			11 15
Frank Wiggin	2018	1 65			1 65
Mrs. Haney	2019	54			54
H. J. Hatch	2020		\$2 71		2 71
George Breen	2021	1 54			1 54

## ANNUAL REPORT

Barbara Morrissey	2022	Vouchers for December, 1953					2 38		2 38	
		Name	No.	Farm	Rent	Board	Misc.	Total	\$703 12	
		Frank Wiggan	2023	\$ 1 10	\$20 00			\$ 1 10		
		C. C. Comm.	2024					20 00		
		Sam MacKenzie	2025	3 30				3 30		
		Ned Edgerly	2026	55				55		
		J. Leighton	2027	7 15				7 15		
		H. J. Hatch	2028				\$ 9 25	9 25		
		Frank Wiggan	2029	1 65				1 65		
		Mrs. Haney	2030	54				54		
		J. Johnson	2031			\$ 4 00		4 00		
		H. J. Hatch	2032				2 28	2 28		
		Frank Wiggan	2033	1 10				1 10		
		H. J. Hatch	2034				3 04	3 04		
		Ned Edgerly	2035	1 65				1 65		
		J. Leighton	2036	7 70				7 70		
		Lloyd Davidson	2037	1 10				1 10		
		Forrest Boody	2038			4 28		4 28		
		J. Leighton	2039	55				55		
		Frank Wiggan	2040	2 75				2 75		
		Mrs. Haney	2041	54				54		
		Louis Carpenter	2042			40 00		40 00		
		Town Conway	2043			64 28		64 28		
		H. J. Hatch	2044				3 04	3 04		
		B. Morrissey	2045				2 53	2 53		
		Strafford Farms	2046	62 66				62 66		
		Ned Edgerly	2047	2 75				2 75		
		Sam MacKenzie	2048	2 20				2 20		



## CARROLL COUNTY

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J. Leighton	2049	4 95				4 95
B. Morrissey	2050				6 08	6 08
Frank Wiggin	2051	1 10				1 10
Mrs. Haney	2052	54				54
Straford Farms	2053	97 65				97 65
Sam MacKenzie	2054	55				55
Frank Wiggin	2055	55				55
Mrs. Haney	2056	36				36
Mrs. Haney	2057	36				36
Arthur Brookings	2058	12 00				12 00
J. Leighton	2059	4 95				4 95
Joseph Blair	2060		32 50			32 50
B. Morrissey	2061			3 75		3 75
Muriel Hatch	2062			6 44		6 44
Ned Edgerly	2063	1 10				1 10
H. J. Hatch	2064			13 58		13 58
		\$221 40	\$20 00	\$145 06	\$54 99	\$441 45

## DETAIL OF EXPENSES

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### January Payments

Payroll	\$1,890 00
N. E. Tel. & Tel. Co.	44 55
C. A. Severance (Freight & mileage)	61 12
Dube & Murphy Inc.	68 86
Public Service Co.	141 47
Brocky's Inc.	81 20
Dube & Murphy Inc.	136 78
Hillsboro County Sheriff	93 00
Chemical Corp.	29 63
I. E. Weston	15 40
H. E. Humphreys Co. Inc.	9 17
Edwards & Walker Co.	47 24
C. M. Rice Paper Co.	28 07
Public Service Co.	65 58
White's Garage Inc.	36 93
Rines's Garage	1 00
H. F. Nelson & Son	2 64
R. J. Reynolds Tobacco Co.	66 04
Wilson Chemical Co.	115 00
Robert D. Howe	324 08
Wolfeboro Laundry Co.	98 72
Charles E. Behr	262 50
Cotton Mountain Farms	45 00
Merrimack Farmer's Exchg.	265 67
J. Will pd. by Severance	6 50
Oxford Box Corp.	12 60
L. P. Estabrook	23 50
J. Keegan pd by Severance	10 50
John J. Nessen Baking Co.	24 00
H. P. Hood & Sons	38 52
C. A. King Co.	50 14
Clyde Drinkwater	39 60
John Serton & Co.	32 44

# CARROLL COUNTY

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Twitchell - Champlin Co.	128 70
National Biscuit Co.	18 29
Pollini Shoe Store	7 95
Sawyer - Barker Co.	58 90
Ralph Adams M. D. Grimes & Littlefield	20 00
Sharp & Dohme Inc.	12 96
Wyeth Laboratories	19 26
American Hospital Supply Corp.	17 73
Curity (Bauer & Black)	58 17
Cook, Everett & Pennell	57 55
Ossipee Insurance Agency	39 70
Ossipee Insurance Agency	95 40
Dr. F. J. Dube	44 00
Moulton's Store	233 16
Delegation Payroll	12 50
Norman Sargent	32 50
Insurance, Percy Garland	239 61
	<hr/>
	\$5,263 83
Over Payment Moultons Store	30
	<hr/>
	\$5,263 53

## February Payments

Payroll	\$1,842 00
J. E. Faltin Trans. Co.	2 97
N. E. Tel. & Tel. Co.	47 60
C. A. Severance (mileage, freight etc.)	49 93
Public Service Co.	221 74
Dube & Murphy Inc.	54 37
Loring, Short & Harmon	96 90
Edwards & Walker Co.	69 22
Carl Chase	175 00
Rines' Garage	127 53
White's Garage Inc.	29 19

Jordan Marsh Co.	197 94
E. A. Parlee Co.	5 00
Ernest Jones	6 55
Wolfeboro Laundry	90 16
Dube & Murphy Inc.	121 35
Wilson Chemical Co.	115 00
Charles E. Behr	173 90
Merrimack Farmer's Exchg.	415 86
M. D. Hale V. M. D.	25 00
J. Keegan pd by Severance	21 00
V. H. Cogswell Inc.	14 52
John Will pd. by Severance	6 50
Holstein - Freisian Assn. pd. by Severance	8 00
H. P. Hood & Sons	28 76
Clyde Drinkwater	32 60
Twitchell - Champlin Co.	54 65
Quick Freeze Locker Service	108 09
John J. Nissen Baking Co.	19 20
National Biscuit Co.	20 50
John Sexton & Co.	77 98
C. A. King Co.	66 00
Pollini Shoe Store	11 82
Sawyer - Barker Co.	42 71
Tailby - Nason Co.	24 75
Dr. C. Donald Weathers	23 00
Sharp & Dohme Inc.	24 34
Cook, Everett & Pennell	84 53
Huggins Hospital — J. Moody	16 60
Dr. F. J. C. Dube	44 00
Moultons' Store	172 46
Norman Sargent	55 00
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	\$4,823 72
Rines' Garage (Billed Twice)	4 77
	<hr/>
	\$4,818 95

**March Payments**

Payroll	\$1,923 66
N. E. Tel. & Tel. Co.	31 15
J. E. Faltin Motor Trans.	4 29
C. A. Severance (mileage, Freight etc.)	45 62
Loring Short & Harmon	14 27
Brocky's Inc.	32 00
Harry E. Graham	922 69
Dube & Murphy Inc.	68 47
Lougee - Robinson Co.	85 00
Inez P. Wood	30 00
Brock's Inc.	83 50
Wolfeboro Laundry	35 74
Rines' Garage	20 82
Amer. Hosp. Supply Co.	8 92
R. J. Reynolds Tobacco Co.	30 48
C. M. Rice Paper Co.	27 50
Edwards & Walker Co.	12 15
Dube & Murphy Inc.	63 13
Charles E. Behr	128 40
Merrimack Farmer's Exchg.	330 81
C. A. Severance (pd. Reg. papers for 2 calves)	4 00
Harry F. Nelson & Son	31 78
Edwards & Walker Co.	16 60
Philip A. Stockman	5 00
Berry Machine Co.	9 50
John Sexton & Co.	171 32
John J. Nissen Baking Co.	23 26
H. P. Hood & Sons	28 77
C. A. King Co.	53 43
National Biscuit Co.	12 71
Indian Mound Farm	21 40
Twitchell - Champlin Co.	142 68
Albert Richards Co. Inc.	29 95
Quick Freeze Locker Service	42 85
Pollini's Shoe Store	6 00



Sawyer - Barker Co.	28 34
Sharp & Dohme Inc.	39 53
E. R. Squibb & Sons	22 34
Huggins Hospital — C. Horne	5 00
Cook, Everett & Pennell	112 02
Lord's Funeral Home — J. Moody	134 00
Ossipee Insurance Agency	46 00
Moulton's Store	149 00
Dr. F. J. C. Dube	40 00
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	\$5,074 08

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#### April Payments

Payroll	\$2,045 00
N. E. Tel. & Tel. Co.	40 05
J. E. Faltin Motor Trans.	1 95
Loring, Short & Harmon	8 25
C. A. Severance (mileage, freight etc.)	19 00
Brocky's Inc.	16 00
Public Service Co.	315 57
Dube & Murphy Inc.	59 35
Hillsborough County Board	241 50
Wolfeboro Laundry	52 35
Brockys Inc.	10 80
Robert D. Howe	74 09
Rines' Garage	13 90
Diamond Match Co.	5 00
Churchill Motors	17 82
Dube & Murphy Inc.	174 69
Merrimack Farmers' Ex.	388 08
Charles E. Behr	707 01
Carroll County PMA	31 00
V. H. Cogswell Inc.	2 73
A. J. Soucy	12 50
M. D. Hale    V. M. D.	25 00

John J. Nissen Baking Co.	21 14
N. H. Distributing Agency	22 17
H. P. Hood & Sons	37 66
Twitchell - Champlin Co.	29 90
Clyde Drinkwater	22 60
National Biscuit Co.	10 49
C. A. King Co.	29 14
Curity (Bauer & Black)	6 81
Sharp & Dohme Inc.	41 64
Wyeth	3 00
Jewell Ambulance Service (John Moody)	8 00
Huggins Hospital (Helen Mudgett)	26 73
Moultons Store	146 13
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	\$4,667 05

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### May Payments

Payroll	\$1,875 00
N. E. Tel. & Tel.	35 20
C. A. Severance (freight)	3 20
Public Service Co.	145 60
Dube & Murphy Inc.	20 97
John T. McCloskey	55 00
Harold Wiggin	9 95
Loring, Short & Harmon	7 52
Wolfeboro Laundry	46 81
Dube & Murphy Inc.	123 99
The Chemical Corp.	54 98
Edwards & Walker Co.	48 00
White's Garage Inc.	53 31
Charles E. Behr	104 50
W. Garland pd. by C. Severance	7 50
V. H. Cogswell Inc.	5 10
John Keegan D. H. I. A.	21 00
H. P. Hood & Sons	25 02

Norman Sargent	2 50
Clyde Drinkwater	44 20
C. A. King Co.	32 49
National Biscuit Co.	8 87
Twitchell - Champlin Co.	187 04
John Sexton & Co.	190 19
John J. Nissen Baking Co.	19 01
Pollini Shoe Store	39 00
Sawyer - Barker Co.	16 86
Cook, Everett & Pennell	85 21
Sharp & Dohme Inc.	13 39
C. A. Severance Jailer Fee	100 00
Moulton's Store	175 36
Merrimack Farmer's Ex.	351 90
Brocky's Inc.	17 50
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	\$3,926 17
Loring, Short & Harmon Check returned	7 52
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	\$3,918 65

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### June Payments

Payroll	\$1,923 00
C. A. Severance (freight etc.)	6 90
N. E. Tel. & Tel. Co.	46 45
Public Service Co.	130 91
Dube & Murphy Inc.	26 45
Brocky's Inc.	16 00
Dube & Murphy Inc.	197 89
Brocky's Inc.	2 65
Amer. Jail Bldg. & Equip. Co.	498 00
Robert D. Howe	47 65
R. J. Reynolds Tobacco Co.	55 88
White's Garage Inc.	116 92
Wilson Chemical Co.	115 00

# CARROLL COUNTY

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Diamond Match Co.	4 73
Wolfeboro Laundry	58 76
Rine's Garage	55 59
Huckins Lumber Co.	1 06
C. M. Rice Paper Co.	28 25
Charles E. Behr	104 75
Merrimack Farmer's Ex.	303 39
Spider Web Gardens	108 55
John Keegan D. H. I. A.	10 50
Edwards & Walker Co.	50 15
V. H. Cogswell Inc.	84 95
Carroll County Farm Bureau	1 80
John J. Nissen Baking Co.	18 46
H. P. Hood & Sons	15 00
John Sexton & Co.	240 22
Clyde Drinkwater	72 40
Twitchell - Champlin Co.	104 48
National Biscuit Co.	13 12
C. A. King Co.	97 34
Sawyer Barker Co.	81 60
E. R. Squibb & Sons	13 74
Cook, Everett & Pennell	69 55
Huggins Hosp. (H. Kenison)	10 00
Jewell Funeral Service (Sam Whitten)	190 00
Pollini's Shoe Store	3 55
Moulton's Store	176 50
Moulton's Store	111 53

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\$5,213 25

## July Payments

Payroll	\$1,856 50
N. E. Tel. & Tel. Co.	34 91
J. E. Faltin Trans. Co.	1 95
C. A. Severance (freight etc.)	12 56

Public Service Co.	136 73
Dube & Murphy Inc.	17 16
Hillsborough County Sheriff	6 00
Brocky's Inc.	16 00
William H. Wood	43 00
Loring Short & Harmon	39 64
C. M. Rice Paper Co.	87 69
Wolfeboro Laundry	47 68
Robert D. Howe	64 05
Dube & Murphy Inc.	121 95
Charles E. Behr	117 50
Merrimack Farmer's Ex.	198 29
Rose Wood (gravel)	23 25
John Keegan D. H. I. A.	10 50
Rines' Garage	7 18
V. H. Cogswell Inc.	79 27
John J. Nissen Baking Co.	15 16
C. A. King Co.	32 79
H. P. Hood & Sons	18 64
Twitchell - Champlin Co.	126 57
J. Rigazio & Sons	145 44
John Sexton & Co.	147 32
National Biscuit Co.	3 47
Sawyer - Barker Co.	4 85
Sharp & Dohme Inc.	25 50
Wyeth Laboratories	3 60
Cook, Everett & Pennell	91 12
Amer. Hosp. Supply Corp.	34 94
E. R. Squibb & Sons	15 72
Moulton's Store	97 18
Hounsell Fuel Co Inc.	1,248 10
	<hr/>
	\$4,932 23

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#### August Payments

Payroll	\$1,895 48
N. E. Tel. & Tel. Co.	15 77

C. A. Severance (freight etc.)	4 56
Public Service Co.	141 19
Dube & Murphy Inc.	98 84
Hounsell Fuel Co. Inc.	435 81
White's Garage Inc.	14 40
Dube & Murphy Inc.	131 18
R. J. Reynolds Tobacco Co.	30 48
Wolfeboro Laundry	54 61
Merrimack Farmer's Ex.	255 11
Dube & Murphy Inc.	18 49
John Keegan D. H. I. A.	10 50
Edwards & Walker Co.	4 64
M. D. Hale V. M. D.	25 00
John Will pd. by C. Severance	19 50
A. J. Soucy	16 00
H. P. Hood & Sons	25 52
Indian Mound Farm	18 00
Twitchell - Champlin Co.	50 44
John J. Nissen Baking Co.	18 16
John Sexton & Co.	101 69
C. A. King Co.	36 99
National Biscuit Co.	3 47
Huggins Hosp.	33 73
Dr. C. Donald Weathers	11 00
Dr. F. J. C. Dube	188 00
Sharp & Dohme Inc.	70 00
Amer. Hosp. Supply Corp.	14 85
Union Marble & Granite Works	100 00
Pollini Shoe Store	5 03
O'Shea's Dept. Store	13 95
J. Rigazio & Sons	118 75
Moulton's Store	83 09
V. H. Cogswell Inc.	9 95
Jewell Ambulance Service	8 00
Brocky's Inc.	44 69

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\$4,126 87



## September Payments

Payroll	\$1,960 50
N. E. Tel. & Tel. Co.	34 80
Royal Typewriter Co.	35 20
Carroll County Independent	22 40
J. E. Faltin Trans. Co.	1 84
Dube & Murphy Inc.	48 72
Public Service Co.	137 70
Brocky's Inc.	20 40
Dexter Remick	7 80
Robert D. Howe	86 37
Wolfeboro Laundry	68 30
Wilson Chemical Co.	115 00
Curly's Auto Sales	44 80
Dube & Murphy Inc.	153 35
R. J. Reynolds Tobacco Co.	35 73
Public Service Co.	22 50
White's Garage Inc.	47 30
Merrimack Farmer's Exchg.	251 14
V. H. Cogswell Inc.	19 02
John Will pd. by C. A. Severance	13 00
H. F. Nelson & Son	113 09
Rines's Garage	3 75
Quick Freeze Locker Service	62 55
H. P. Hood & Sons	27 70
John J. Nissen Baking Co.	18 16
National Biscuit Co.	12 31
Yum Yum Shop	13 50
John Sexton & Co.	178 83
Clyde Drinkwater	17 40
Twitchell - Champlin Co.	151 27
Sawyer - Barker Co.	4 90
Cook, Everett & Pennell	114 79
Dr. J. E. Dunham	9 00
E. R. Squibb & Sons	18 23
Sharp & Dohme Inc.	29 08

CARROLL COUNTY

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Tailby - Nason Co.	9 65
Amer. Hosp. Supply Corp.	67 53
Dr. F. J. C. Dube	48 00
Town of Ossipee Taxes	1,053 45
Rigazio & Son	88 65
Moulton's Store	138 91
Lewyt Corporation	2 00
	<hr/>
	\$5,308 62

October Payments

Extra Payroll	\$ 855 13
Payroll	1,415 30
New Eng. Tel. & Tel. Co.	48 30
Carroll County Independent	49 50
Public Service Co. N. H.	143 72
Dube & Murphy	52 02
New England Utilities	4 95
Ralph L. Grindle	11 65
Dube & Murphy Inc.	54 20
Wolfeboro Laundry	69 19
Butcher's Service Sta.	3 25
White's Garage	44 55
Robert D. Howe	126 26
A. J. Verette	12 00
Abbott's Store	22 05
Gene's Hardware	43 64
Eastern States Farmer's	122 35
Merrimack Farmer's Ex.	395 60
Ivan E. Bell	85 00
John A. Will	26 15
M. D. Hale, V. M. D.	25 00
Thomas W. Hunter	4 00
L. J. Ambrose	9 75
Norman Remick	11 95

C. A. King Co.	22 60
Center Ossipee Market	16 29
Indian Mound Farm	36 70
Hub Fruit Co.	18 45
John J. Nissen	20 80
H. P. Hood and Son	32 08
John Sexton and Co.	57 49
Sawyer - Barker Co.	44 10
Harold Brown	31 07
Maine Surgical Supply Co.	13 21
Hall's Pharmacy	2 75
Arthur E. Appleyard	30 00
C. Donald Weathers	19 00
Ralph Adams M. D.	5 00
Chas. A. Severance	33 33
Robert L. Davidson	21 00
Edwin J. Hodgdon	33 00
Brocky's Inc.	21 00
J. Rigazio	11 25
Moulton's Store	142 64
Petty Cash	25 00
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	\$4,272 27

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### November Payments

Payroll	\$1,568 32
John Balzerine	73 27
Robert L. Davison	1,641 59
Manchester Union Leader	12 00
N. E. Tel. & Tel. Co.	52 30
The Reporter Press	10 80
Public Service Co.	155 23
A. L. Haskins	18 00
Dube & Murphy Inc.	138 07
Curlys Auto Sales	10 00

# CARROLL COUNTY

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Concord Supply Co.	9 11
Atlas Products Co.	56 64
Huckins Lumber Co.	53 19
Nelsons	32 35
Bliss and Richardson Shoe	129 21
Reynolds Tobacco Co.	15 28
Whites Garage	111 26
Rines's Garage	2 90
Carroll Haley	42 36
Seaveys Hardware Corp.	3 60
V. H. Cogswell, Inc.	5 86
Merrimack Farmer's Ex.	208 35
Eastern States Farmers Ex.	101 75
Quick Freeze Locker Ser.	90 00
N. H. Distributing Agency	18 35
C. A. King Co.	68 55
Palmer and Simpson	133 95
John J. Nissen Baking Co.	26 01
Sterns, Inc.	39 48
National Biscuit Co.	28 11
Clayts Super Market	92
Indian Mound Farm	16 80
Moulton's Store	84 56
Halls Pharmacy	4 54
Huggins Hospital	15 00
Cook, Everett & Pennell	2 66
J. E. Dunham	10 00
Petty Cash	18 00
Special X'mas Payroll	25 00
	<hr/>
	\$3,392 28

## December Payments

Payroll	\$1,638 03
N. E. Tel. & Tel. Co.	48 25

The Boston Post	24 00
The Carroll County Independent	5 50
Brocky's Inc.	43 34
George L. Campbell	1 50
Dube & Murphy Inc.	141 33
Public Service Co.	151 67
White's Garage, Inc.	67 21
R. J. Reynolds Co.	30 56
Wolfeboro Laundry	56 38
Sam MacKenzie	5 50
Robert Howe	292 36
Gene's Hardware	82
Bliss Richardson Shoe Co.	6 31
The Chas. Rogers Co.	8 90
Rines's Garage	53 92
V. H. Cogswell, Inc.	28 62
John Wills	13 00
Henry J. Hatch	254 35
Eastern States Farmers Ex.	160 69
Carroll Haley	566 79
The Pelissier's Luggage Store	32 50
A. J. Soucy	20 60
Edwards and Walker Co.	2 02
Indian Mound Dairy	25 00
National Biscuit Co.	28 03
The Hub Fruit Co.	21 17
C. A. King Co.	61 59
N. H. Distributing Agency	17 34
John J. Nissen Baking Co.	31 06
Twitchell and Champlin	219 80
H. P. Hood and Son	13 90
Sawyer - Barker and Co.	30 32
Thompson Shoe Repair	2 75
Halls Pharmacy	7 14
Dr. James E. Bovaird	5 00
Allegro Chemical Co.	10 71
Cook, Everett & Pennell	19 82

## CARROLL COUNTY

71

Merrimack Farmer's Exchange	189 64
Moulton's Store	49 63
Petty Cash	23 50
	<hr/>
	\$4,411 35

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INMATES AND BOARDERS

Number remaining January 1, 1953	18
Number admitted during 1954	16

Total	34
-------	----

## DEATHS

Number of deaths during 1953	2
Number discharged during 1953	13
Number remaining January 1, 1954	19
Weeks board supplied	774

## JAIL

Number in jail January 1, 1953	3
Number admitted during 1953	47

Total	50
-------	----

Number discharged during 1953	49
Number remaining in jail January 1, 1954	1
Weeks board supplied	<b>23</b>

## HOUSE OF CORRECTION

Number remaining January 1, 1953	11
Number admitted during 1953	19

Total	30
-------	----

Number discharged during 1953	25
Number remaining January 1, 1954	5
Weeks board supplied	326

## WEEKS OF BOARD SUPPLIED

Inmates and Boarders	774
Jail	<b>23</b>



House of Correction	326
Help	931
Commissioners, delegation and guests	24
	<hr/>
Total	2078
Expenditures for 1953	\$56,284 74
Personal inventory, January 1, 1953	46,875 00
Accounts due farm January 1, 1953	2,491 28
	<hr/>
Total	\$105,651 02
Receipts from Farm 1953	\$ 9,244 34
Personal inventory January 1, 1954	49,361 00
Accounts due Farm January 1, 1954	366 42
	<hr/>
Total	\$58,971 76

Respectfully Submitted  
HENRY J. HATCH, Supt.

## CARROLL COUNTY EXTENSION SERVICE

## 1954 Budget Report

	1953 Budget	1953 Expended	1954 Proposed
Salaries:			
Extension Agents	\$1800 00	\$1500 00	\$1400 00
Clerical Labor	3552 00	3552 00	3552 00
Other Expenses	4335 00	4660 00	4860 00
Sub - Total	\$9687 00	\$9712 00	\$9812 00
Salary: Co. Forester	563 00	563 00	512 00
Clerical labor	96 00	96 00	100 00
Other Expenses	791 00	791 00	788 00
GRAND TOTAL	\$11,137 00	\$11,162 00	\$11,212 00

	1953 County Budget	1953 Expenses	1954 Proposed County Budget
Agents' Salaries	\$1800 00	\$1500 00	\$1400 00
Clerical Salaries	3552 00	3552 00	3552 00
Janitor & Misc. Labor	20 00	24 00	5 00
Travel, Agents	27 50	3000 00	2900 00
Freight & Express	9 00	8 00	10 00
Telephone & Postage	335 00	334 00	375 00
Rent	504 00	510 00	830 00
Printing	30 00	15 00	35 00
Repairs to Equipment	45 00	110 00	50 00
Supplies & Materials	445 00	465 00	450 00
Equipment	135 00	108 00	130 00
Scientific Equipment	17 00	10 00	20 00
Library	30 00	50 00	35 00
Other	15 00	26 00	20 00
Sub - Total	\$9687 00	\$9712 00	\$9812 00
FORESTRY:			
Salary — County Forester	563 00	563 00	512 00
Stenographic Labor	96 00	96 00	100 00
Travel	643 00	643 00	598 00
Telephone	50 00	50 00	50 00

Rent	88 00	88 00	130 00
Supplies	10 00	10 00	10 00

	<u>11,137 00</u>	<u>11,162 00</u>	<u>11,212 00</u>
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1953 Budget		\$11,137 00
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1953 Appropriation		10,990 00
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1953 Expenses		11,162 00
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1954 Budget	\$11,212 00	
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Balance on hand Jan. 1, '54	220 00	
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		<u>\$10,992 00</u>
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Requested Appropriation for 1954		\$10,990 00
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## REPORT OF THE CLERK OF THE SUPERIOR COURT

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### To the Commissioners of Carroll County:

Gentlemen: The following is a correct report of my receipts and disbursements as Clerk of the Superior Court for the May and November Terms of Court in 1953.

### MAY TERM

#### Receipts

Rec'd. for Tel. & Tel.	\$ 36 66
Entries, 102 @ 1.20	122 40
Rec'd on acc't, clerk's allowance, clerical hire and permanent records	2498 77
Dockets sold	30 00
Fines and costs	32 50
Naturalizations, passports	22 00
All other fees	249 66
Balance due Clerk	560 03
	<hr/>
	\$3552 02

#### Disbursements

Allowance, clerk and clerical hire	\$3222 00
Permanent records	260 60
Bond premium, Deputy Clerk	25 00
Stamped envelopes, postage, box rent	41 41
Bank service charge	3 01
	<hr/>
	\$3552 02

## NOVEMBER TERM, 1953

## Receipts

Rec'd for Tel. & Tel.	\$ 38 10
Entries, 7 @ 1.20	8 40
Entries, 89 @ 2.50	222 50
Rec'd on acc't, clerk's allowance, clerical hire and permanent records	2629 33
Dockets sold	29 00
Fines and costs	58 00
Naturalizations and passports	23 00
All other fees	348 31
Balance due clerk	494 04
	<hr/>
	\$3850 68

## Disbursements

Allowance, clerk and clerical hire	\$3538 66
Permanent records	214 51
Bond premium, clerk	25 00
Postage, box rent	16 04
Pd. Motor Vehicle Dep't, fine	50 00
Misc. expense	6 47
	<hr/>
	\$3850 68

Respectfully submitted,  
ROBERT C. SAWYER  
Clerk

Clerk of Superior Court, in account with Carroll County,

May Term, 1953

In accordance with Chapter 160, Laws of 1953  
To the Executive Committee of the County Convention:

### FORM A

1. INCOME FROM FEES:

Naturalization, passports	\$ 22 00
Transfers to Supreme Court	
No. 102 Entry fees (do not	
include State & Psychopath	
entries) @ 30c	30 60
All other fees (Do not include	
fees chargeable to County)	249 66

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TOTAL FEES	\$ 302 26
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2. EXPENSES

Clerical Hire in Office	\$1222 00
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TOTAL EXPENSES	1222 00
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BALANCE DUE TO (or in hands of) CLERK	919 74
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3. Allowance	2919 74
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4. Net guaranteed Income	2000 00
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EXTENDING PERMANENT RECORDS

*Extending permanent records (Base 450.00)	260 60
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TOTAL INCOME	\$2260 60
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BALANCE DUE CLERK (from County)

CHARGES:

Allowance	\$2919 74
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Recording	260 60
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Cash paid out — Gross	69 42
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TOTAL	\$3249 76
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## CREDITS:

Misc. credits to County Treas.	\$36 66
Entries 102 @ 90c	91 80
Sale of Dockets etc.	30 00
Fines & Costs	32 50

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TOTAL	190 96
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\$3058 80

## FURTHER CREDITS:

County payments to Clerk 1953

Jan.	\$518 06
Feb.	512 14
March	480 71
April	474 23
May	513 63

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2498 77

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BALANCE DUE CLERK FROM COUNTY \$560 03

ROBERT C. SAWYER  
Clerk

Approved: June 24, 1953, the Clerk is authorized to  
draw an order in his favor in the sum of \$560.03

WILLIAM A. GRIMES  
Presiding Justice

A true copy, attest:

ROBERT C. SAWYER  
Clerk

**SOLICITOR'S REPORT****TO THE COMMISSIONERS OF CARROLL COUNTY:**

In accordance with the provisions of the statutes, I hereby make my report as Solicitor for the County of Carroll for the year ending December 31, 1953.

During the year, the County was not a party to any suit and there are no suits pending against the County. The following cases were handled before the Superior Court:

- 1083 Ferman Bedard. Larceny by check. Plea: guilty. Continued for sentence.
- 1291 James E. Army. Reckless driving resulting in death. Plea: guilty. Continued for sentence. License revoked.
- 1302 Charles H. Littlefield, Jr. Larceny. Plea: guilty. Sentenced to one year House of Correction.
- 1304 Helen May Mudgett. Escape. Committed to New Hampshire State Hospital for treatment.
- 1305 Arthur Lamprey. Aggravated assault. Plea: not guilty. Trial. Verdict: guilty of simple assault. Continued for sentence. Probation for one year.
- 1306 Robert E. Bell. Robbery. Plea: guilty. Sentenced to one year in the House of Correction; three months of sentence suspended.
- 1307 Bruce E. Seguin. Breaking, entering and larceny. Plea: guilty. Continued for sentence.
- 1308 Bruce E. Seguin. Robbery. Plea: guilty. Sen-

tenced to one year in House of Correction; three months of sentence suspended.

- 1309 Leo Paul Brochu. Larceny. Plea: guilty. Continued for sentence. Probation for five years.
- 1310 Winfield S. Howard. Driving while intoxicated. Plea: not guilty. Trial. Verdict: not guilty.
- 1313 Ralph R. Sawyer. Larceny. Plea: guilty. Continued for sentence. Probation for three years.
- 1314 Ralph R. Sawyer. Larceny. Plea: guilty. Continued for sentence.
- 1315 Hiram Mason. Aggravated assault. Plea: not guilty. Trial. Verdict: guilty of simple assault. Continued for sentence. Probation for one year.
- 1318 Richard Penna. Breaking, entering and larceny. Plea: guilty. Continued for sentence.
- 1319 Richard Penna. Robbery. Plea: guilty. Sentence: not more than three years nor less than fifteen months in State Prison.
- 1322 LeRoy Anable. Arson. Plea: guilty. Sentence: not more than ten years nor less than five years in State Prison.
- 1323 LeRoy Anable. Breaking and entering with intent to commit larceny. Continued for sentence.
- 1324 Blanche M. Wheeler. Unlawful cohabitation. Plea: not guilty. Pending.
- 1325 Charles Skoolicas. Driving without license. Plea: not guilty. Pending.
- 1326 William Nixon. Drunkenness. Plea: guilty. Sen-

tence: ninety days in House of Correction, suspended.

- 1327 William Nixon. Obstructing police officer. Nol pros.
- 1328 Clarence L. Reynolds. Attempting to operate motor vehicle while under influence of liquor. Nol pros.
- 1330 Clarence L. Reynolds. Grossly careless operation of motor vehicle. Plea: guilty. Fine: fifty dollars.
- 1331 Fred P. Cram. Violation of fish and game laws. Plea: not guilty. Pending.

In addition to the above, many cases were handled before the municipal courts, and several cases were handled in superior court under the Uniform Reciprocal Support Act.

Sheriff Foss and his deputies have always cooperated with this office, and performed their duties in an efficient manner.

Respectfully submitted,  
ARLOND C. SHEA,  
County Solicitor.

**SHERIFF'S REPORT****THE STATE OF NEW HAMPSHIRE****CARROLL, SS.****SUPERIOR COURT****COURT ATTENDANCE****MAY TERM, 1953****SPECIAL SESSIONS****January 6, 1953****PURRINGTON & LITTLEFIELD CASES****Robert L. Davison, Deputy Sheriff**

Attendance 1 day,	\$ 10 00	
Travel 12 miles,	1 20	
Meal,	1 25	
		\$ 12 45

**Joseph N. Glover, Deputy Sheriff**

Attendance 1 day,	10 00	
Travel 48 miles,	4 80	
		14 80

**March 6, 1953****RECOUNTING OF VOTES CONWAY ELECTION****Clyde B. Foss, Sheriff**

Attendance 1 day,	10 00	
Travel 36 miles,	3 60	
		13 60

**Robert L. Davison, Deputy Sheriff**

Attendance 1 day,	10 00	
Travel 12 miles,	1 20	
		11 20

**April 3, 1953****ROBERT BELL & BRUCE SEGUIN****Robert L. Davidson, Deputy Sheriff**

Attendance 1 day,	10 00
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Travel 12 miles,	1 20	
Meal,	1 40	
	<hr/>	12 60

**Joseph N. Glover, Deputy Sheriff**

Attendance 1 day,	10 00	
Travel 40 miles,	4 00	
	<hr/>	14 00

**Herbert L. Taylor, Deputy Sheriff**

Attendance 1 day,	10 00	
Travel 68 miles,	6 80	
	<hr/>	16 80

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\$ 95 45

## MAY TERM 1953

**Clyde B. Foss, Sheriff**

Attendance 38 days,	\$ 380 00
Travel 540 miles,	54 00
Travel notifying jurors 78 miles,	7 80
Meals, jury and deputies',	16 95
Meals, sheriff,	5 55
Rev. Clifford W. Laws,	10 00

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\$ 474 30

March 6,	13 60
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\$ 487 90

**Albert K. Elliott, Deputy Sheriff**

Attendance 18 days,	180 00	
Travel 455 miles,	45 50	
Meals,	14 10	
	<hr/>	239 60

**Herbert L. Taylor, Deputy Sheriff**

Attendance 10 days,	100 00	
Travel 516 miles,	51 60	



Meals,	1 25	
	<hr/>	
	142 85	
April 3,	16 80	
	<hr/>	159 65
<b>Charles E. Aspinall, Deputy Sheriff</b>		
Attendance 1 day,	10 00	
Travel 36 miles,	3 60	
	<hr/>	13 60
<b>Irene C. Bryant, Deputy Sheriff</b>		
Attendance 1 day,	10 00	
Travel 28 miles,	2 80	
	<hr/>	12 80
<b>Joseph N. Glover, Deputy Sheriff</b>		
Attendance 10 days,	100 00	
Travel 360 miles,	36 00	
	<hr/>	
	136 00	
January 6 and April 3,	28 80	
	<hr/>	164 80
<b>Robert L. Davison, Deputy Sheriff</b>		
Attendance 12 days,	120 00	
Travel 184 miles,	18 40	
Meals,	9 80	
	<hr/>	
	147 20	
January 6, March 6, and April 3,	36 25	
	<hr/>	183 45
<b>Charles A. Severance, Deputy Sheriff</b>		
Attendance 2 days,	20 00	
Travel 8 miles,	80	
	<hr/>	20 80
Total for May Term, 1953		<hr/> \$1,282 60

## COURT ATTENDANCE

## NOVEMBER TERM, 1953

**Clyde B. Foss, Sheriff**

Attendance 35 days,	\$ 350 00	
Travel 485 miles,	48 50	
Meals including jury & deputies',	28 00	
Rev. Clifford W. Laws,	10 00	
	<hr/>	\$ 436 50

**Albert K. Elliott, Deputy Sheriff**

Attendance 14 days,	140 00	
Travel 364 miles	36 40	
Telephone calls notifying jury,	8 82	
Meals,	7 15	
	<hr/>	192 37

**Herbert L. Taylor, Deputy Sheriff**

Attendance 6 days,	60 00	
Travel 347 miles,	34 70	
Travel notifying jury 46 miles,	4 60	
	<hr/>	99 30

**Irene C. Bryant, Deputy Sheriff**

Attendance 1 day,	10 00	
Travel 30 miles,	3 00	
Meals,	1 00	
	<hr/>	14 00

**Joseph N. Glover, Deputy Sheriff**

Attendance 5 days,	50 00	
Travel 190 miles,	19 00	
Meals,	3 75	
	<hr/>	72 75

**Robert L. Davison, Deputy Sheriff**

Attendance 9 days,	90 00	
Travel 108 miles,	10 80	
Meals,	5 40	
	<hr/>	106 20

**Charles A. Severance, Deputy Sheriff**

Attendance 1 day,	10 00	
Travel 30 miles,	3 00	
	<hr/>	13 00
Total for November Term, 1953		<hr/> \$ 934 12

**TO CARROLL COUNTY COMMISSIONERS****Estimated Sheriff and Deputies' Budget  
for the year 1954**

For Sheriff and Deputies' Per Diem, Mileage and other Expense, Court Attendance and Office Clerk's Salary	\$ 13,500 00
State vs. Payrolls	500 00
Office Equipment, Maintenance, including printing, telephone, stationery and post- age, repairs	300 00
	<hr/> \$14,300 00

**REPORT OF COUNTY PHYSICIAN**

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There were no births during the year 1953 at the County Home. There were 3 deaths among the inmates, the result of degenerative diseases of old age.

There were no epidemics at the Home and the health of the inmates reflected, in general, the excellent care which has been provided in the past.

The hospital facilities of the Home were closed during the year, and justly so, due to the lack of nursing personnel, and the inability to meet the requirements of the State Board of Health.

Many thanks to all those who have contributed toward making the lives of the inmates at the Home a little happier.

Respectfully submitted,

FRANCIS J. C. DUBE, M. D.

**DIVISION OF MUNICIPAL ACCOUNTING  
STATE TAX COMMISSION  
Concord, New Hampshire**

June 3, 1953

Board of County Commissioners  
Carroll County  
Ossipee, New Hampshire

Gentlemen:

In accordance with the provisions of Chapter 82, Section 27, of the Revised Laws, the biennial examination and audit of the accounts of Carroll County has been made by this Division. The audit covered the fiscal years ended December 31, 1951 and December 31, 1952. Submitted herewith is the report of this audit including Exhibits as hereafter listed. The report is made up in three sections as follows:

Section I — Fiscal Year Ended December 31, 1951  
Section II — Fiscal Year Ended December 31, 1952  
Section III — Ten Year Statement of County Taxes  
Assessed, Net Debt and Bonded Debt

**Scope of Audit**

Included in the audit and examination were the accounts and records of the Board of County Commissioners, County Treasurer, Clerk of the Superior Court and Superintendent of the County Home.

**Financial Statements**

**Comparative Balance Sheets:**

December 31, 1950 — December 31, 1951 (Exhibit A-1)  
December 31, 1951 — December 31, 1952 (Exhibit A-2)

Comparative Balance Sheets for the fiscal years ended December 31, 1950 - 1951 and December 31, 1951 - 1952, are presented in Exhibits A-1 and A-2,

respectively. As indicated therein, the Surplus increased by \$3,302.35 in 1951, and \$1,591.47 in 1952.  
**Analysis of Change in Financial Conditions:**

Fiscal Year Ended December 31, 1951 (Exhibit B-1)

Fiscal Year Ended December 31, 1952 (Exhibit B-2)

Statements presenting an analysis of the factors which affected the change in financial condition of the County during the fiscal years ended December 31, 1951 and December 31, 1952, are included in Exhibits B-1 and B-2, respectively.

The increase in Surplus during 1951 amounted to \$3,302.35. The factors which caused this were as follows:

#### Increases in Surplus

Bonds Matured and Paid	\$5,000 00
Dore Note Paid	500 00
Increase in Accounts Receivable	255 64
	<hr/>
	\$5,775 64

#### Decreases in Surplus

Net Budget Deficit	\$1,335 25
Cash Surplus Used to Reduce	
1951 County Tax	1,104 00
Adjustment of 1950 County Tax	
a/c Yield Tax Reimbursement	14 04
	<hr/>
	2,453 29
	<hr/>
<b>Net Increase</b>	<b>\$3,302.35</b>

In 1952, the increase in Surplus amounting to \$1,591.47, resulted as follows:



**Increases in Surplus**

Net Budget Surplus	\$2,358 83	
Payment of Dore Note	500 00	
	<hr/>	\$2,858 83

**Decreases in Surplus**

Decrease in Accounts Receivable	\$ 597 36	
<b>Increase in Accounts Payable:</b>		
Clerk of Court's New Steel		
Equipment Chargeable to		
1952 Budget Paid in Fiscal		
Year of 1953	670 00	
	<hr/>	\$1,267 36
<b>Net Increase</b>		<hr/> \$1,591 47

**Comparative Statements of Appropriations and Expenditures — Estimated and Actual Revenues:**

Fiscal Year Ended December 31, 1951 (Exhibits C-1 & D-1)

Fiscal Year Ended December 31, 1952 (Exhibits C-2 & D-2)

In the fiscal year ended December 31, 1951, a net overdraft of appropriations of \$1,479.64, less a net revenue surplus of \$144.39, resulted in a net budget deficit of \$1,335.25.

A net revenue surplus of \$4,271.46, less a net overdraft of appropriations of \$1,912.63, resulted in a net budget surplus of \$2,358.83 in 1952.

**Summaries of Receipts and Expenditures:**

Fiscal Year Ended December 31, 1951 (Exhibit F-1)

Fiscal Year Ended December 31, 1952 (Exhibit G-2)

Summaries of the receipts and expenditures of the County, made up in accordance with the uniform classification of accounts, for the fiscal years ended December 31, 1951 and 1952, are presented in Exhibits F-1 and G-2, respectively.

**Accounts of Commissioners and Treasurer**

All orders issued by the Commissioners and Clerk of the Superior Court and checks issued by the Treasurer during the periods under review were examined and compared with corresponding entries in the Treasurer's records. Supporting invoices and payrolls were also examined and the classification of expenditures noted. Proof of the Treasurer's balance as of December 31, 1952, is shown in Exhibit H-2.

**Clerk of the Superior Court**

The financial accounts and records of the Clerk of

the Superior Court of Carroll County were examined. Court receipts were checked by source, insofar as possible, and found to be properly recorded. Court orders issued by the Clerk were supported by invoices, vouchers and payrolls bearing the approval of a Superior Court Justice.

### **County Home**

The accounts and records of the Superintendent of the County Home were examined. Receipts were checked by source through the triplicate receipt forms. All receipts, as recorded in the cash book, were properly accounted for by the Superintendent through remittances to the County Treasurer.

Classified summaries of receipts and expenditures of the County Home for the years 1951 and 1952, are presented in Exhibits H-1 and I-2, respectively.

### **General Comments**

#### **Special Insurance Fund:**

A summarized statement of the Special Insurance Fund account is presented in Exhibit E-2. As indicated therein, the insurance received as a result of the County Home barn fire, plus interest on savings account amounted to \$17,381.26. Expenditures made from this fund during 1952 amounted to \$4,828.41, leaving a balance of \$12,552.85, as of December 31, 1952. An additional expenditure of \$500.00, which should have been charged to the special fund, was also made from the general fund in 1952.

The balance sheet of December 31, 1952, shows the Special Insurance Fund of \$12,552.85, as both an asset and liability account, inasmuch as it is reserved for a specific purpose.

The reimbursement of \$500.00 due the general

fund from the special Insurance Fund is included as an asset item in the Balance Sheet.

#### **Capital Reserve Fund:**

Included in the 1952 County budget was an appropriation of \$5,000.00 for the establishment of a capital reserve fund for the purpose of an auxiliary water supply for the County Home. During 1952 there was an expenditure of \$95.00 made from this appropriation, leaving a fund balance of \$4,905.00 on December 31, 1952.

In the Balance Sheet of December 31, 1952, the balance of the Capital Reserve Fund amounting to \$4,905.00, is shown as a liability account. There is no separate asset item for this account, however, inasmuch as it is included in the general fund cash balance on December 31, 1952, of \$9,535.50.

#### **Register of Deeds — Special Indexing:**

In 1951 and 1952, expenditures made on account of special indexing in the Register of Deeds office amounted to \$2,388.17 and \$1,206.00, respectively. These amounts appear as overdrafts in the budget statements for those years (Exhibits (D-1 & D-2, inasmuch as there were no budgetary appropriations made for this purpose.

Actually, however, the County delegation in 1951 authorized this work to be done and also authorized the County Commissioners to borrow an amount not exceeding \$6,000.00, to finance the project.

All expenditures to date, however, have been made out of the general fund surplus and no notes have been issued.

**Fund for Replacement of Diseased Cattle:**

It is again recommended that the special "Fund for Replacement of Diseased Cattle" amounting to \$94.74, be transferred to the general fund, inasmuch as it appears to be no longer necessary to maintain this account.

**County Home Receipts:**

The standard form of triplicate receipt is used at the County Home. However, it was noted that in many instances the receipts were not completely made out. In the case of commodities sold, the receipt should indicate the name of purchaser, the number of units sold, unit price and total amount received. In the case of services, the receipt should indicate the name of the remitter, kind of service (board, etc.) and amount received.

**Refunds Due Taxpayers in Hale's Location Account of Overpayment of County Taxes:**

In computing the county taxes in Hale's Location for the years 1951 and 1952, no allowance was made for the amount to be paid by the State on account of the valuation on growing wood and timber which is exempt under the provisions of the Timber Tax Law. This amount was \$14.73 in each of the two years. Because this portion of the county tax has in effect been paid twice, both by the property owners and by the State, a refund should be made to the taxpayers involved. The following statement shows in detail the refunds which should be made to the taxpayers by the county.



### Due Taxpayers in Hale's Location for Overpayment on County Taxes

Name and Address	1951	1952	Total
The Kennett Co., Conway	\$ 4 78	\$ 4 78	\$ 9 56
Charles H. Davis, North Conway	90	90	1 80
Frank Hatch, North Con- way	7 31	7 31	14 62
John H. Smith, Jr., and Roger W. Osborne, c/o John H. Smith, Jr., North Conway	1 74	1 74	3 48
	<hr/> \$14 73	<hr/> \$14 73	<hr/> \$29 46

### Conclusion:

In conformance with Section 31, Chapter 211, of the Laws of 1939, a copy of this report or a summary of its essential features should be published in the next annual report of the County. This letter of transmittal should be included in its entirety but the publication of Exhibits is optional.

The appreciation and thanks of the members of this Division is hereby expressed to the officials of Carroll County for the assistance rendered during the course of the audit.

Yours very truly,

HAROLD G. FOWLER,

Director

Division of Municipal Accounting  
State Tax Commission.

Alan R. Matthews, Auditor  
Hugh J. Cassidy, Accountant



**DIVISION OF MUNICIPAL ACCOUNTING  
STATE TAX COMMISSION**

**Concord, New Hampshire**

**June 3, 1953**

**Certificate of Audit**

This is to certify that we have examined and audited the accounts and records of the Carroll County Commissioners, County Treasurer, Clerk of the Superior Court and Superintendent of the County Home for the fiscal years ended December 31, 1951 and December 31, 1952. In our opinion the Exhibits presented herewith reflect the true financial condition of the County on December 31, 1951 and December 31, 1952, together with the results of operations for the fiscal years ended on these dates.

Respectfully submitted,

**HAROLD G. FOWLER,**

Director.

Division of Municipal Accounting  
State Tax Commission.

**Alan R. Matthews, Auditor**

**Hugh J. Cassidy, Accountant**



